

**AGENDA  
CITY COUNCIL  
OCTOBER 21, 2014**

---

**NOTICE:**

**OCTOBER 21, 2014**

<b>4:30-5:00 P.M.</b>	<b>LEGAL &amp; LEGISLATIVE COMMITTEE MEETING</b>
<b>5:00-5:30 P.M.</b>	<b>PLANNING &amp; ZONING COMMITTEE MEETING</b>
<b>5:30-6:00 P.M.</b>	<b>FINANCE COMMITTEE MEETING</b>
<b>6:00-6:30 P.M.</b>	<b>INSURANCE COMMITTEE MEETING</b>
<b>6:30-7:00 P.M.</b>	<b>WWTP COMMITTEE MEETING</b>

**TOWNSHIP MEETING  
OCTOBER 21, 2014**

- 1. PRAYER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. ROLL CALL**
- 4. TOWNBOARD MINUTES- OCTOBER 7, 2014**
- 5. PRESENTATION OF COMMUNICATIONS:**
- 6. FINANCE: VIRGIL KAMBARIAN, CHAIRMAN**
  - A. BILL LIST-OCTOBER 21, 2014**

**CITY COUNCIL MEETING  
OCTOBER 21, 2014**

- 1. ROLL CALL**
- 2. CITY COUNCIL MINUTES-OCTOBER 7, 2014**
- 3. PRESENTATION OF COMMUNICATION**
- 4. REMARKS BY MAYOR**
- 5. REPORT OF STANDING COMMITTEES:**

**DOWNTOWN: BRENDA WHITAKER, CHAIRMAN (CITY HALL & BUILDINGS)**

**A.**

**PLANNING/ZONING, ANNEXATIONS, ENGINEERING AND INSPECTIONS:  
DAN MCDOWELL, CHAIRMAN**

- A. PLAN COMMISSION MINUTES-OCTOBER 2, 2014**
- B. HARC AGENDA-OCTOBER 28, 2014**
- C. BOARD OF APPEALS AGENDA-NOVEMBER 5, 2014**
- D. CURB CUT MEMO-3404 LYDIA LANE**
- E. ORDINANCE ENABLING THE CITY OF GRANITE CITY  
STREET DEPARTMENT TO CONDUCT UNDERGROUND  
SEWER LINE LOCATING SERVICES**
- F. ORDINANCE AMENDING THE ELECTRICAL CODE OF THE  
CITY OF GRANITE CITY**

**LEGAL AND LEGISLATIVE: RON SIMPSON, CHAIRMAN (CABLE TV,  
ORDINANCE)**

- A. ORDINANCE AMENDING ORDINANCE 4000 TO PROVIDE  
FOR THE EXTENSION OF THE SOUTHWESTERN MADISON  
COUNTY ENTERPRISE ZONE**

**PUBLIC WORKS: DON THOMPSON, CHAIRMAN: (STREET AND ALLEY-  
SANITATION-INSPECTION-TRAFFIC & LIGHTS)**

- A. ORDINANCE ESTABLISHING A HANDICAPPED PARKING  
SPACE FOR TWO YEARS AT 2733 DALE AVENUE WITHIN  
THE CITY OF GRANITE CITY, ILLINOIS**
- B. ORDINANCE ESTABLISHING A HANDICAPPED PARKING  
SPACE AT WILSON SCHOOL, 2400 WILSON AVENUE,  
WITHIN THE CITY OF GRANITE CITY, ILLINOIS**
- C. ORDINANCE ESTABLISHING A HANDICAPPED PARKING  
SPACE FOR TWO YEARS AT 2413 ADAMS WITHIN THE  
CITY OF GRANITE CITY, ILLINOIS**

**POLICE COMMITTEE: JACK JENKINS, CHAIRMAN**

- A. MONTHLY REPORT FOR SEPTEMBER 2014**

**FIRE: WALMER SCHMIDTKE, CHAIRMAN**

- A.**

**WASTEWATER TREATMENT: BILL DAVIS, CHAIRMAN**

- A. BID RESULTS-REFURBISH AND REBUILD # 5 COMBINED  
OVERFLOW PUMP**
- B. RESOLUTION AUTHORIZING THE OFFICE OF THE  
TREASURER TO COMPROMISE AND SETTLE A CLAIM OF  
THE CITY REGARDING A DELINQUENT SEWER BILL**

**INSURANCE AND SAFETY: GERALD WILLIAMS, CHAIRMAN**

**A. PENDING LITIGATION**

**B. RISK MANAGEMENT MONTHLY REPORT OCT 13, 2014**

**INDUSTRIAL SEARCH AND NEGOTIATIONS: PAUL JACKSTADT,  
CHAIRMAN**

**A. RESOLUTION TO ACCEPT THE GIFT OF APARTMENT  
BUILDINGS LOCATED AT 2450 AND 2452 CLEVELAND  
BLVD, GRANITE CITY, ILLINOIS**

**B. ORDINANCE DIRECTING THE SOLICITATION OF BIDS FOR  
THE SALE OF 2450 AND 2452 CLEVELAND BLVD, GRANITE  
CITY, ILLINOIS 62040**

**C. RESOLUTION APPROVING DOWNTOWN TIF GRANTS  
PROGRAM FOR TANK'S TRAINING FACILITY**

**FINANCE: VIRGIL KAMBARIAN, CHAIRMAN**

**A. GRANITE CITY FIREFIGHTERS PENSION FUND REQUIRED  
REPORTING TO MUNICIPALITY BY PENSION BOARD AS OF  
APRIL 30, 2014**

**B. GRANITE CITY POLICE PENSION FUND REQUIRED  
REPORTING TO MUNICIPALITY BY PENSION BOARD AS OF  
APRIL 30, 2014**

**C. ORDINANCE TO AMEND ORDINANCE 8432, ESTABLISHING  
SALARIES FOR APPOINTED CITY OFFICIALS FROM MAY 1,  
2014, THROUGH APRIL 30, 2015**

**D. TREASURERS REPORT-SEPTEMBER 2014**

**E. PAYROLL-10/15/2014**

**Report of Officers  
Unfinished Business  
New Business**

**ADJOURNMENT**

**CITY COUNCIL  
MINUTES  
OCTOBER 7, 2014**

Mayor Ed Hagnauer called the regular meeting to order of the city council at 7:05 p.m.

**ATTENDANCE ROLL CALL:** McDowell, Davis, Thompson, Whitaker, Schmidtke, Jenkins, Simpson, Jackstadt, Williams, Clerk Whitaker and Mayor Hagnauer were present. Kambarian was absent.

**MOTION** By Davis, second by Thompson to approve the minutes from the City Council Meeting on September 16, 2014. Motion carried.

**MOTION** By Simpson, second by Jackstadt to approve the request from Judy Whitaker and Santa's Holiday Avenue for the 19<sup>th</sup> Annual Santa's Holiday Ave Parade on November 22, 2014 at 1 p.m. and for the streets around Civic Park to be closed from traffic from 9-6 for the Festival downtown and Chili-Cook-off, under the supervision of the Police and Public Works Department. **ALL VOTED YES.** Motion carried.

**MOTION** By Thompson, second by McDowell to approve the request by Jesse Tedder, Pastor of Calvary Baptist Church for a Block Party on October 25, 2014, from 1-5 under the supervision of the Police and Public Works Department. **ALL VOTED YES.** Motion carried.

**MOTION** By Simpson, second by Whitaker to approve the request by Amy Dennis to hold a Anti-Heroin Demonstration Outside City Hall on Saturday, October 18, 2014, from 4-7 under the supervision of the Police Department. **ALL VOTED YES.** Motion carried.

**MOTION** By Thompson, second by Schmidtke to allow all elected city officials and the Mayor's staff to attend the Southwestern Illinois Council of Mayors monthly meeting, on the 23<sup>rd</sup> of October, 2014, at the city expense.

**ROLL CALL:** McDowell, Davis, Thompson, Whitaker, Schmidtke, Jenkins, Simpson, Jackstadt and Williams. **ALL VOTED YES.** Motion carried.

**MOTION** BY Thompson, second by McDowell to allow Donald Bridick 3 minutes to address the City Council regarding Terrace Lane accident studies. **ALL VOTED YES.** Motion carried.

**MOTION By Williams, second by McDowell to approve the request by Telisa Buckley, of Restoration Tabernacle for a Block Party on October 18, 2014, from 3-7 p.m. under the supervision of the Police and Public Works Department. ALL VOTED YES. Motion carried.**

**MAYOR APPOINTS Andy Costello to replace Vince Starko and Bill Jones to replace Jeff Hamilton (Appointed to Superintendant) as Assistant Superintendants at the Wastewater Treatment Plant.**

**MOTION By McDowell, second by Jackstadt to concur with the Mayor and his Appointments of Assistant Superintendants to the Wastewater Treatment Plant.**

**ROLL CALL: McDowell, Davis, Thompson, Whitaker, Schmidtke, Jenkins, Simpson, Jackstadt and Williams. ALL VOTED YES. Motion carried.**

**MOTION By McDowell, second by Jackstadt to place on file the HARC Minutes from September 23, 2014. ALL VOTED YES. Motion carried.**

**MOTION By McDowell, second by Davis to concur with the recommendations of the HARC Committee to accept the petitioner's proposal for exterior façade renovations and signage as presented to the committee. ALL VOTED YES. Motion carried.**

**MOTION By McDowell, second by Whitaker to place on file the Building & Zoning Monthly Report for September 2014. ALL VOTED YES. Motion carried.**

**MOTION By McDowell, second by Jackstadt to approve a Resolution terminating an Underground Locating Services Agreement with USIC Locating Service, LLC.**

**ROLL CALL: McDowell, Davis, Thompson, Whitaker, Schmidtke, Jenkins, Simpson, Jackstadt and Williams. ALL VOTED YES. Motion carried.**

**MOTION By Thompson, second by Jackstadt to suspend the rules and place on the Agenda, three memos from Juneau Associates.**

**ROLL CALL: McDowell, Davis, Thompson, Whitaker, Schmidtke, Jenkins, Simpson, Jackstadt and Williams. ALL VOTED YES. Motion carried.**

**MOTION By Thompson, second by Davis to award the Bid of the HMA Surface Course, Mix C N50, in the amount of \$57.85 per ton. Total Bid would be \$70,345.60, to MaClair Asphalt Sales.**

**ROLL CALL: McDowell, Davis, Thompson, Whitaker, Schmidtke, Jenkins, Simpson, Jackstadt and Williams. ALL VOTED YES. Motion carried.**

**MOTION By Thompson, second by Davis to award the 2014 Motor Fuel Tax Slurry Seal to Missouri Petroleum Products Company in the amount of \$325,240.93.**

**ROLL CALL: McDowell, Davis, Thompson, Whitaker, Schmidtke, Jenkins, Simpson, Jackstadt and Williams. ALL VOTED YES. Motion carried.**

**MOTION By Thompson, second by Williams to approve a 2014 MFT Supplemental Maintenance Estimate and Supplemental Resolution for Bump Milling by City Forces for the MFT HMA Surfacing, Bituminous Prime and Slurry Seal Program in the amount of \$17,000.00.**

**ROLL CALL: McDowell, Davis, Thompson, Whitaker, Schmidtke, Jenkins, Simpson, Jackstadt and Williams. ALL VOTED YES. Motion carried.**

**MOTION By Jenkins, second by Simpson to approve a Resolution to authorize the Lease-Purchase of three 2015 Ford Police Interceptor Utility All Wheel Drive Motor vehicles, for use by the Police Department.**

**ROLL CALL: McDowell, Davis, Thompson, Whitaker, Schmidtke, Jenkins, Simpson, Jackstadt and Williams. ALL VOTED YES. Motion carried.**

**MOTION By Schmidtke, second by Whitaker to place on file the Fire Department Monthly Report for August 2014. ALL VOTED YES. Motion carried.**

**MOTION By Schmidtke, second by Thompson to place on file a memo from the Board of Fire and Police Commissioners regarding Fire Department Hiring.**

**ROLL CALL: McDowell, Davis, Thompson, Whitaker, Schmidtke, Jenkins, Simpson, Jackstadt and Williams. ALL VOTED YES. Motion carried.**

**MOTION By Davis, second by Thompson to place on file the Wastewater Treatment Committee Minutes from September 16, 2014. ALL VOTED YES. Motion carried.**

**MOTION By Davis, second by Thompson to place on file and keep closed for 6 months the Wastewater Treatment Committee Minutes for September 16, 2014. ALL VOTED YES. Motion carried.**

**MOTION By Williams, second by Simpson to place on file the Insurance & Safety Committee Minutes from September 16, 2014 and to leave closed the Closed Insurance Minutes from September 16, 2014. ALL VOTED YES. Motion carried.**

**MOTION By Williams, second by Schmidtke to give authorization to the City Attorneys to settle cases discussed in the Insurance Committee Meeting on October 7, 2014.**

**ROLL CALL: McDowell, Davis, Thompson, Whitaker, Schmidtke, Jenkins, Simpson, Jackstadt and Williams. ALL VOTED YES. Motion carried.**

**MOTION By Jackstadt, second by Thompson to approve a Resolution to Release Mortgage Lien recorded against 2308 O'Hare, Granite City, Illinois.**

**ROLL CALL: McDowell, Davis, Thompson, Whitaker, Schmidtke, Jenkins, Simpson, Jackstadt and Williams. ALL VOTED YES. Motion carried.**

**MOTION By McDowell, second by Davis to place on file the Treasurers Report for August 2014.**

**ROLL CALL: McDowell, Davis, Thompson, Whitaker, Schmidtke, Jenkins, Simpson, Jackstadt and Williams. ALL VOTED YES. Motion carried.**

**MOTION By McDowell, second by Davis to approve the Bill List for September 2014 in the amount of \$3,136,288.92.**

**ROLL CALL: McDowell, Davis, Thompson, Whitaker, Schmidtke, Jenkins, Simpson, Jackstadt and Williams. ALL VOTED YES. Motion carried.**

**MOTION By McDowell, second by Simpson to approve the Payroll for the period ending September 30, 2014 in the amount of \$680,222.05.**

**ROLL CALL: McDowell, Davis, Thompson, Whitaker, Schmidtke, Jenkins, Simpson, Jackstadt and Williams. ALL VOTED YES. Motion carried.**

**MOTION By McDowell, second by Whitaker to approve the Finance Committee Minutes from September 16, 2014. ALL VOTED YES. Motion carried.**

**MOTION by Thompson, second by Schmidtke to adjourn the City Council Meeting at 7:45 p.m. ALL VOTED YES. Motion carried.**

**MEETING ADJOURNED**

**ATTEST  
JUDY WHITAKER  
CITY CLERK**

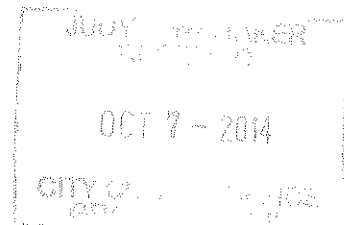




# City of Granite City

Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone:(618) 452-6218 Fax:(618) 452-6246

## *Plan Commission Minutes October 2, 2014*



### **CALL TO ORDER**

The Chairman, John Janek, called the meeting of the Plan Commission to Order on Thursday, October 2, 2014, at 7:00 PM.

### **PLEDGE OF ALLEGIANCE & SWEAR IN**

The Pledge of Allegiance was recited and the Petitioner was asked to remain standing to be sworn in.

### **ATTENDANCE/ROLL CALL**

Members Present: John Janek, Sharon Howard, Mark Davis, Jack Taylor, Mary Jo Akeman and Peggy Cunningham. Also present were: Assistant City Attorney Laura Andrews, Zoning Administrator Steve Willaredt and Building Inspector Ralph Walden. Excused absences: Don Luddeke and Andy Mathes. Unexcused absence: Roger Tracy.

### **MINUTES**

Motion to approve the Minutes from the previous meeting (August 7, 2014) was made by Jack Taylor and seconded by Shirley Howard. Voice Vote. All ayes. Motion carried.

### **AGENDA**

Motion to approve this evening's Agenda was made by Mark Davis and seconded by Mary Jo Akeman. Voice vote. All ayes. Motion carried.

### **COMMENTS BY THE CHAIRMAN**

The Chair stated to the Petitioner, the Plan Commission is a recommending body to the City Council and the Council will make the final determination at their next Council meeting scheduled to be held on Tuesday, October 21, 2014.

### **COUNCIL REPORT**

The Zoning Administrator stated he had nothing to report.

**PETITIONER:** Kevin Hamilton  
928 Niedringhaus Avenue

The Chair stated his request is to establish a Sound Recording Studio in Lincoln Place Planned Unit Development District (P.U.D.)

Kevin Hamilton introduced himself and stated he would like to establish a commercial recording studio in Granite City. The studio will accommodate the recording of music, TV Commercials and voice-overs; anything to do with audio. Discussion followed. The Petitioner responded to the Commission's questions; stating he believes there is ample on street parking. He stated the number of parked cars would be only three or four at the most. Use of the sound studio will be "by appointment only". There will not be living quarters for anyone. The facility will be sound-proof, therefore, no outside noise is anticipated.

The HARC Checklist was completed by Commission member Peggy Cunningham.

- a). Hours of Operation limited to: 24 hours per day, by appointment only.
- b). Days of operation: 7 days per week.
- c). Signage limited to: If signage is used, plans must be approved by the Administrator, Building and Zoning.
- d). Screening required: Only if a dumpster is used.
- e). Additional parking required: None required
- f). Any additional exterior lighting permitted? No
- g). Is there a need to address storm water run-off? No
- h). Does permit expire with change of ownership and/or use? Yes
- i). Is re-application necessary to intensify use? Yes
- j). Shall the Zoning Administrator have the right to bring back the permit for review, if at any time, he finds the stated intent of the permit has not been followed or the business has become a nuisance? Yes

**MOTION** by Mary Jo Akeman and seconded by Peggy Cunningham to allow the Petition to establish a Recording Studio in a District Zoned C-6, Lincoln Place Planned Unit Development, and in accordance with the above named conditions and restrictions (Items A thru J). Roll Call vote. All ayes. Motion carried by unanimous consent.

#### **NEW BUSINESS**

None Voiced.

#### **UNFINISHED BUSINESS**

None voiced.

A **Motion** to adjourn was made by Mark Davis and seconded by Shirley Howard. Motion carried.

Respectfully submitted,

*Barbara Hawkins*

Recording Secretary, Plan Commission

**PLAN COMMISSION ADVISORY REPORT**  
**Hearing Date: October 2, 2014**

**PETITIONER: Kevin Hamilton**  
**928 Niedringhaus Avenue**

**MOTION** by Mary Jo Akeman and seconded by Peggy Cunningham to grant the Petitioner's request to allow a Sound Recording Studio in a District Zoned C-6, Lincoln Place Planned Unit Development, with the following conditions and restrictions:

- a). Hours of Operation limited to: 24 hours per day, by appointment only.
- b). Days of operation: 7 days per week.
- c). Signage limited to: If signage is used, plans must be approved by the Administrator, Building and Zoning.
- d). Screening required: Only if a dumpster is used.
- e). Additional parking required: None required
- f). Any additional exterior lighting permitted? No
- g). Is there a need to address storm water run-off? No
- h). Does permit expire with change of ownership and/or use? Yes
- i). Is re-application necessary to intensify use? Yes
- j). Shall the Zoning Administrator have the right to bring back the permit for review, if at any time, he finds the stated intent of the permit has not been followed or the business has become a nuisance? Yes

**ROLL CALL VOTE**

<b>John Janek</b>	<b>Yes</b>	<b>Jack Taylor</b>	<b>Yes</b>
<b>Shirley Howard</b>	<b>Yes</b>	<b>Mary Jo Akeman</b>	<b>Yes</b>
<b>Mark Davis</b>	<b>Yes</b>	<b>Peggy Cunningham</b>	<b>Yes</b>

**Motion carried by unanimous consent.**



# City of Granite City

Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone:(618) 452-6218 Fax:(618) 452-6246

## *Historical & Architectural Review Commission*

### *Agenda*

*October 28, 2014*

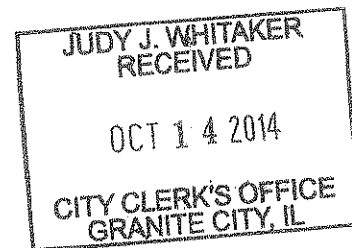
A meeting of the Historical & Architectural Review Commission will be held on Tuesday, October 28, 2014 at 5:30 PM, in the second floor Council Chambers, City Hall Building, 2000 Edison Avenue, Granite City, Illinois.

- 1). Call to Order
- 2). Roll Call
- 3). Approval of Minutes & this evening's Agenda

- 4). PETITIONER: Jacqueline Simon  
Simon Says Daycare, Inc.  
1927 Edison Avenue  
Zoned: D-1 Arts & Entertainment

Request to establish a day care center in a District  
Zoned D-1 Arts & Entertainment

- 5). New Business
- 6). Unfinished Business
- 7). Adjournment



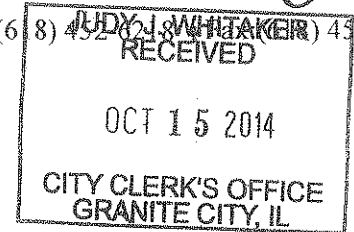
Copies: Mayor & City Council  
City Clerk's Office – Posting  
Jon Ferry, City's Economic Director  
Members of Graphic Review



# City of Granite City

Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone: (618) 452-6246

## **A G E N D A** **Board of Appeals** **November 5, 2014**



A regularly scheduled meeting of the Board of Appeals will be held on Wednesday, November 5, 2014, at 7:00 PM, in the Second Floor Council Chambers, City Hall Building, 2000 Edison Avenue, Granite City, Illinois.

- 1). Call to Order
- 2). Comments by the Chairman
- 3). Swear In
- 4). Roll Call
- 5). Approval of Minutes/Agenda
- 6). **PETITIONER:**                      **Jose & Jessica Barrera**  
   **1925 Benton Street**  
   **for LOP: 1931 Benton Street (vacant lot)**  
   **Parcel ID: 22-2-19-24-08-201-017**

Fence variance request to construct a new front yard fence, connecting to his existing (front yard) fence at his residence. District Zoned R-3.

- 7). New Business
- 8). Unfinished Business
- 9). Adjournment

Copies: Mayor and Council Members  
City Clerk for Posting  
Members of the Board of Appeals



# City of Granite City

Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone:(618) 452-6218 Fax:(618) 452-6246

## MEMORANDUM

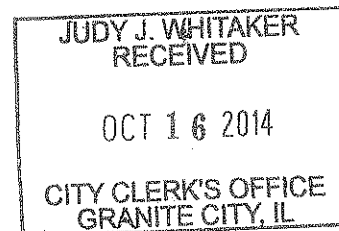
**TO: Mayor Hagnauer  
City Council Members**

**FROM: Building & Zoning Department**

**DATE: October 3, 2014**


**RE: Curb Cut**

**LOCATION: 3404 Lydia Lane**

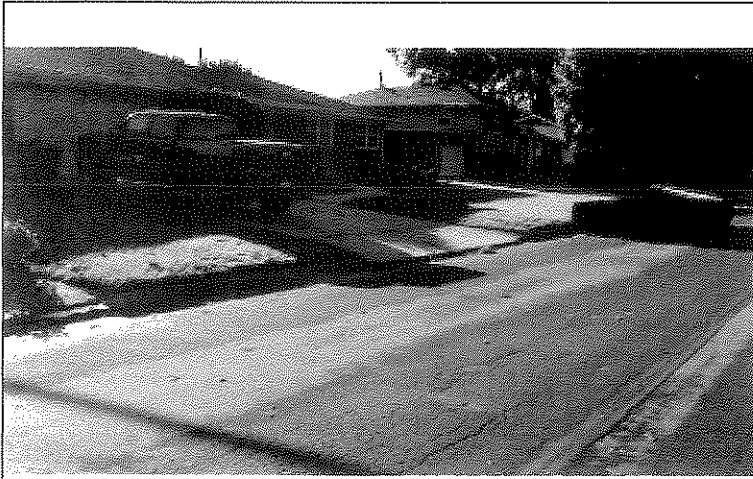


Mr. Rick Dickerson, owner of the above property is requesting a curb cut for the purpose of widening his existing driveway to his residence. The curb cut will be an additional 6 feet wide. See attached photographs.

The curb cut will not be intrusive to the neighboring properties. The only stipulation that is required, the apron from the street to the sidewalk is to be constructed of concrete capable of withstanding the designed load as per ordinance requirements.

  
Steve Willaredt  
Building & Zoning Administrator

# 3404 Lydia Lane



DSCF1276  
637 kb  
1920 x 1080



DSCF1277  
678 kb  
1920 x 1080



DSCF1278  
632 kb  
1920 x 1080



DSCF1279  
643 kb  
1920 x 1080



DSCF1280  
648 kb  
1920 x 1080



DSCF1281  
627 kb  
1920 x 1080

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE ENABLING THE CITY OF GRANITE CITY STREET DEPARTMENT TO CONDUCT UNDERGROUND SEWER LINE LOCATING SERVICES

WHEREAS, the City of Granite City is a home rule unit pursuant to Article 7, Section 6, of the Illinois Constitution of 1970; and

WHEREAS, the City of Granite City previously had an agreement with Great Plains Locating Service, also known as Consolidated Utility Service, Inc., now known as USIC Locating Services, Inc. (USIC), for the service of locating sewer lines; and

WHEREAS, the City of Granite City sent a notice of termination to USIC, terminating its relationship as of October 31, 2014; and

WHEREAS, municipalities routinely enter into agreements with locating service companies or make alternate arrangements for locating underground utilities before construction, pursuant to 220 ILCS 50-1 et seq, the Illinois Underground Utility Facilities Damage Prevention Act; and

WHEREAS, the City of Granite City has determined it has the capability to locate sewer lines without contracting with a third party at considerable savings to the City. All other utility location services shall remain the responsibility of the party seeking such location; and

WHEREAS, the City of Granite City retains the right and authority to contract out such sewer line location services should it deem such action is necessary; and

WHEREAS, the City of Granite City deems it is in the best interest of its citizens to conduct the sewer line locating services using City employees, and

WHEREAS, the Mayor or the Director of Building and Zoning along with the City Attorney's office are authorized to draft a wavier of liability, to be executed and attached to all building permits issued, waving any and all liability of the City with regard to all sewer line location service.

NOW, THEREFORE, IT IS ORDAINED AND DECREED BY THE CITY OF GRANITE CITY, CITY COUNCIL, AS FOLLOWS:

1. The City of Granite City will henceforth conduct all sewer line location services using City employees.

APPROVED this 21<sup>st</sup> day of October, 2014.

APPROVED:

\_\_\_\_\_  
MAYOR Edward Hagnauer

ATTEST:

\_\_\_\_\_  
CITY CLERK, Judy Whitaker

82049



ORDINANCE \_\_\_\_\_

ORDINANCE AMENDING THE ELECTRICAL CODE  
OF THE CITY OF GRANITE CITY

WHEREAS, the City of Granite City is a home rule unit pursuant to article 7, section 6, of the Illinois State Constitution of 1971; and

WHEREAS, the Municipal Code of the City of Granite City provides rules and regulations regarding the Electrical Code in Chapter 15-24; and

WHEREAS, it has been necessary, due to changes and developments in technology and due to current research and information, that the Electrical Code of the City of Granite City be amended from time to time; and

WHEREAS, the Building and Zoning Administrator has recommended that an addition be made to the Electrical Code.

Now, therefore, it is hereby ORDAINED and decreed that the following sentence shall be added to the end of the Electrical Code, Chapter 15.24.090

"The use of Federal Pacific Electric Stab-Lok circuit breakers is prohibited."

This ordinance shall take effect upon its passage.

Date Passed \_\_\_\_\_

Approved: \_\_\_\_\_  
Mayor Edward Hagnauer

ATTEST: \_\_\_\_\_  
City Clerk, Judy Whitaker

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE AMENDING ORDINANCE NUMBER 4000 TO PROVIDE FOR THE  
EXTENSION OF THE SOUTHWESTERN MADISON COUNRY ENTERPRISE ZONE**

**WHEREAS**, on the 27<sup>th</sup> of November, 1984, the City Council of the City of Granite City, Illinois, passed Ordinance Number 4000, entitled, "An Ordinance Establishing an Enterprise Zone Within the City of Granite City, Said Enterprise Zone Being a Portion of a Larger Enterprise Zone Encompassing Contiguous Portions of the County of Madison, the City of Granite City, the City of Madison, and the City Of Venice", providing a boundary description for the Southwestern Madison County Enterprise Zone; and

**WHEREAS**, the City Council of the City of Granite City, Illinois has found it appropriate to amend Ordinance Number 4000 from time to time to enhance economic development within the Southwestern Madison County Enterprise Zone; and

**WHEREAS**, the City of Granite City has determined that it is necessary and in the best interest of the City of Granite City and economic development in the Southwestern Madison County area to amend Ordinance 4000 to comply with existing laws of the State of Illinois and extend the term of the Southwestern Madison County Enterprise Zone to July 1, 2016; and

**WHEREAS**, the City of Granite City has further determined that the amendments to Ordinance 4000 as contained herein are necessary to promote the continued economic growth of the Southwestern Madison County Enterprise Zone and to help promote the health safety and welfare of the area; and

**WHEREAS**, attached hereto and made a part hereof is an Intergovernmental Agreement between the County of Madison, the County of St. Clair, and the cities of Granite City, Madison and Venice Illinois; and

**WHERAS**, the City Council has previously amended and supplemented the Ordinance and the Enterprise Zone, and approval of such amendments was made by the Department of Commerce and Economic Opportunity by certification of the Ordinance and Enterprise Zone as so amended and supplemented; and

**WHERAS**, the area described and designated by the Ordinance has been certified by the Department of Commerce and Community Affairs, or its successor (the "Department"), as the Southwestern Madison County Enterprise Zone, in accordance with the Act "(Enterprise Zone)" and

**WHEREAS**, By Public Act 97-905, the Illinois General Assembly amended the Enterprise Zone Act, at 20ILCS 355/5.3 (c) to provide, inter alia, that

Each Enterprise Zone in existence on the effective date of this amendatory Act of the 97<sup>th</sup>

General Assembly that is scheduled to expire before July 1, 2016 will have its termination date extended until July 1 2016..

**WHEREAS**, The Granite City Council now finds it necessary and desirable to further amend the Ordinance and the Intergovernmental Agreement to incorporate the provisions PA 97-905;

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GRANITE CITY, ILLINOIS AS FOLLOWS:**

I.

AMENDMENT TO CITY ORDINANCE 4000

That the City Council of the City of Granite City hereby approves, subject to the concurrence of the city councils of the cities of Madison, and Venice, and the County boards of Madison County and St. Clair County and the Illinois Department of Commerce and Economic Opportunity the following amendments:

(1) That Section 4 Term and Effect of City Ordinance 4000 be and is hereby amended and shall hereafter read as follows:

“Section 4. Term and Effect

The termination date of the Southwestern Madison County Enterprise Zone shall be extended such that the Southwestern Madison County Enterprise Zone shall be in effect through and including July 1, 2016.”

(2) Except as specifically stated herein, Ordinance 4000 shall remain in full force and effect according to its terms and conditions through and including July 1, 2016.

II.

APPROVAL OF INTERGOVERNMENTAL AGREEMENT

(3) Attached hereto and made a part hereof is Exhibit A which is an amendment to an Intergovernmental Agreement entered into by and between the parties on April 11, 1996 which extends the previous agreement through July 1, 2016.

(4) The Intergovernmental Agreement is hereby approved. The Mayor and the Zone Administrator are hereby authorized to take all actions necessary to enter into, execute and

fulfill the terms and obligations as stated therein.

(5) All the recitals contained in the preambles to this Ordinance are full, true and correct and the City Council does hereby incorporate them in this Ordinance by reference;

(6) Except to the extent amended hereby, all actions taken with respect to the Enterprise Zone prior to the date of this Ordinance, including all provisions, agreements, stipulations, rights, obligations and duties as forth in the Ordinance, as previously supplemented and amended, and the Intergovernmental Agreement, are hereby ratified, confirmed and incorporated herein as if fully set forth in their entirety;

(7) The Enterprise Zone Administrator is hereby authorized and directed to deliver a certified copy of this Ordinance to the State of Illinois pursuant to the Act to Amend the Enterprise Zone as set forth herein.

(8) If any section, paragraph, clause or provision of this Ordinance shall be held invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, or provision shall not affect any of the remaining provisions of the Ordinance;

(9) That this Ordinance shall be in full force and effect immediately following its passage, approval, recording, inspection and publication, as may be required, according to law.

**PASSED, APPROVED AND ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2014  
A.D.**

---

Mayor

ATTEST:

---

City Clerk  
82047

# EXHIBIT 1

## ENTERPRISE ZONE

### INTERGOVERNMENTAL AGREEMENT

This Agreement entered into on this the 11 day of ~~February~~ <sup>April</sup>, 1996, by and between the County of Madison, Illinois, (hereinafter referred to as "Madison County"); the County of St. Clair, (hereinafter referred to as "St. Clair County"); and the cities of Granite City, Madison and Venice, Illinois, (hereinafter referred to as the "Municipalities"):

WHEREAS, the State of Illinois has enacted the "Illinois Enterprise Zone Act of 1982," (hereinafter "Act"), to alleviate distressed economic conditions in certain depressed areas; and,

WHEREAS, the health, safety and welfare of the residents of Madison County, St. Clair County and the Municipalities are dependent, in part, upon a healthy private sector in Madison County, St. Clair County and the Municipalities; and,

WHEREAS, the development, growth and expansion of the private sector requires a cooperative and continuous partnership between government and the private sector; and,

WHEREAS, there are certain areas in Madison County, St. Clair County and the Municipalities that need the particular attention of government, business and labor to attract private sector investment and directly aid Madison County, St. Clair County and the residents thereof; and,

WHEREAS, for several years a disproportionate number of residents within the incorporated Municipalities and unincorporated Madison County have suffered pervasive poverty, unemployment and economic distress, related to the prolonged national recession, the shift of industries throughout Madison and St. Clair Counties, and a variety of other economic factors negatively affecting the incorporated and unincorporated areas mentioned above; and,

WHEREAS, the duly constituted legislative bodies of Madison County, St. Clair County and the Municipalities are cognizant of the distressed conditions existing within this area and are desirous of alleviating these distressed conditions; and,

WHEREAS, Madison County, St. Clair County and the Municipalities have indicated their willingness and desire to cooperate in designating portions of their cities, including those portions of their cities that exist in St. Clair County, and unincorporated areas in Madison County as an Enterprise Zone; and,

WHEREAS, the Intergovernmental Cooperation Act (PA 78-785), as enacted by the State of Illinois, Section 3, provides as follows:

Intergovernmental Agreement. Any power or powers, privileges or authority exercised by a public agency of this State may be exercised and enjoyed jointly with any other public agency of this State or of the United States to the extent that laws of such other state or of the United States do not prohibit joint exercise or enjoyment."

WHEREAS, the parties to this Agreement have had conferred upon them the exercise of powers authorized in chapter 67 1/2 of the Illinois Revised Statutes; and,

NOW, THEREFORE, upon the consideration of the mutual promises contained herein and upon the further consideration of the recital hereinabove set forth, it is hereby agreed between Madison County, St. Clair County and the Municipalities hereto, as follows:

Section 1. Description:

The area precisely described in the Enterprise Zone Ordinances that have been adopted by Madison County, St. Clair County, and the Municipalities is hereby designated an Enterprise Zone pursuant to and in accordance with the "Illinois Enterprise Zone Act of 1982," (hereinafter referred to as "Act").

Section 2. Qualifications:

Madison County, St. Clair County and the Municipalities hereby declare and affirm that the zone area is qualified for designation as an Enterprise Zone in accordance with the provisions of the Act, and further affirm the following:

- a. That the zone area is a contiguous area;
- b. That the zone area comprises a minimum of one-half of a square mile, and is not more than ten square miles in total area;
- c. That the zone area is a depressed area;
- d. That the zone area satisfies any additional criteria established by Illinois Department of Commerce and Community Affairs, (hereinafter referred to as "IDCCA");
- e. That on the 23rd day of February, 1996, a public hearing was conducted within the zone area on the question of whether to create the zone, what local plans, tax incentives and other programs should be established in connection with the zone, and what the boundaries of the zone should be;

- f. That public notice was given in at least one newspaper of general circulation within the zone area, not more than 20 days nor less than 5 days before the above-mentioned public hearing; and
- g. That the zone area addresses a reasonable need to encompass portions of more than one municipality and more than one county.

Section 3. Enterprise Zone Designation:

That the area described in the duly adopted ordinances is hereby designated as an Enterprise Zone, subject to the approval of IDCCA, in accordance with state law.

Section 4. Term and Effect:

This Agreement shall be and become effective for a period of twenty (20) years, unless sooner rescinded or as otherwise amended, on the date that the area described in Section 1, above, is designated an Enterprise Zone by IDCCA, in accordance with law.

Section 5. Sales Tax Credits:

Each retailer whose place of business is within the unincorporated areas of Madison and St. Clair Counties or the Municipalities and who makes a sale of building materials to be incorporated into real estate located in the zone area by remodelling, rehabilitation or new construction, may file claims for credit or refund to recover the amount of tax paid under the "Municipal Retailers' Occupation Tax Act"; provided, however, that such remodeling, rehabilitation or new construction is of the nature and scope for which a building permit is required and has been obtained. The incentive provided by this Section shall commence the first day of the calendar month following the month in which the Enterprise Zone is designated and certified, and shall continue for the term of the Enterprise Zone.

Section 6. Property Tax Abatement:

Madison County, St. Clair County and the Municipalities authorize and direct their respective County Clerks to abate ad valorem taxes imposed upon real property, located within the Enterprise Zone area, upon which new improvements have been constructed or upon which existing improvements have been renovated or rehabilitated, subject to the following conditions:

- a. That the improvements or renovations are of the scope and nature for which a building permit is required and has been obtained;

- b. That any abatement of taxes on any parcel shall not exceed the amount attributable to the construction of the improvements and the renovation or rehabilitation of existing improvements on such parcel;
- c. That such abatement shall be allowed only for commercial, industrial or manufacturing property located within the zone area;
- d. That such abatement shall be at the rate of 100 percent of the value of the improvements, for the assessment year in which the improvements are made, and the three assessment years immediately following the year in which the improvements are made;
- e. That the abatements will apply to the assessed value at the time of approval and the then current taxing rate.
- f. That if there are increases in the taxing rate, or reassessments during the time of the abatement period that increase the assessed value, the business or industry is responsible for the taxes on the increases; and,
- g. That such abatement shall continue and be in full force as set forth in this Section for any improvements that are completed within the term of the Enterprise Zone as specified in Section 4 of this enactment.

Section 7. Shopsteading and Homesteading:

Pursuant to Section 10 of the Act, Madison County, St. Clair County and the Municipalities hereby establish an urban shopstead program and an urban homestead program. Under the urban shopsteading program, Madison County, St. Clair County or the Municipalities may sell to a Designated Zone Organization, (hereinafter "DZO"), a structure or portion thereof it owns for a sum not to exceed \$100.00. The DZO shall agree to renovate or remodel the property to meet the standards and level of maintenance stated in the agreement between the DZO and the appropriate unit of government. The DZO may retain the structure in whole or in part for its own use. Any proceeds derived from the use, lease or sale of such property shall accrue to the DZO.

Under the urban homestead program, Madison County, St. Clair County or the Municipalities may sell to an individual a residence or any portion thereof that the appropriate unit of government owns within the zone area for a sum of \$100.00. The individual must agree to renovate or remodel the property to meet the standards and the level of maintenance stated in the sales agreement between the



individual and the appropriate unit of government, and the individual must live in the residence for seven years. At the end of the seven-year period, the appropriate unit of government shall assign title to the property over to the individual, provided satisfactory improvements to the property have been made pursuant to the agreement with the appropriate unit of government.

The urban homestead program and the urban shopstead program shall be subject to rules and guidelines issued by the Zone Administrator, with the approval of the Management Organization, provided such rules and guidelines are not inconsistent with the Act.

Section 8. Zone Management:

Upon designation as an Enterprise Zone by the Illinois Department of Commerce and Community Affairs, a Management Organization comprised of the Chairman of the County Board of Madison County and the Mayors of Granite City, Madison and Venice, will be formed. This Organization will be the governing body of the Enterprise Zone and will be responsible for all decisions within the zone.

St. Clair County hereby waives and relinquishes any right to participate as a member of the Management Organization, provided that the Enterprise Zone does not expand into the unincorporated areas of St. Clair County. The St. Clair County Board further waives the right to review and vote upon any amendments of the Enterprise Zone ordinance, provided that said ordinance amendments do not involve the expansion of the Enterprise Zone into the unincorporated areas of St. Clair County.

The Madison County Board Chairman will be the Chairman of the Management Organization. Decisions on zone projects will be made in the following manner:

- a. The Chairman of the Management Organization will not vote except to break a tie. (This can only occur if one of the mayors is absent when the Management Organization votes on a matter, and the two mayors who are present cast opposing votes.)
- b. The Chairman of the Management Organization, as Zone Administrator, will appoint an assistant administrator who will be responsible for day-to-day implementations within the zone and will act as the liaison between the Management Organization, the Economic Development Committee and IDCCA.

Section 9. Management Organization:

The Zone Administrator shall recommend to the Management Organization one or more organizations that qualify as a DZO under the provisions of the Act. Upon approval by the Management Organization, for a term of years set by same, the DZO may do the following:

- a. Provide or contract for provisions of services including, but not limited to crime watch patrols within zone neighborhoods; volunteer day care centers; or, other types of public services as provided by ordinance or regulation;
- b. Provide a forum for business, labor and government action on enterprise zone innovations;
- c. Receive title to publicly-owned land;
- d. Solicit and receive contributions to improve the quality of life in the zone area;
- e. Recommend qualified DZOs to the Management Organization;
- f. Perform such other functions as specified by either the Madison County Board Chairman or the Management Organization.

Section 10. Zone Administrator:

The position of "Zone Administrator" is hereby created. The Zone Administrator shall be Nelson Hagnauer, who in his capacity as current Madison County Board Chairman, is an officer of Madison County. The duties of the Zone Administrator shall be performed in addition to the regular duties of the position of Madison County Board Chairman.

The powers and duties of the Zone Administrator shall be as follows:

- a. To supervise the implementation of the provisions of the ordinance establishing the Enterprise Zone and the Act;
- b. To act as a liaison between Madison County, St. Clair County, the Municipalities, IDCCA, DZOs, and other state, federal and local agencies or planning groups, whether public or private, in support of the Enterprise Zone program and plan;

- c. To conduct an on-going evaluation of the Enterprise Zone program and to submit such evaluative reports annually to the Zone Management Organization;
- d. To promote the coordination of other relevant programs, including, but not limited to, housing, community and economic development, small businesses, and financial assistance and employment training within the Enterprise Zone;
- e. To recommend qualified DZOs to the Management Organization;
- f. To develop and recommend a comprehensive planning program for the Enterprise Zone;
- g. To establish and chair an Economic Development Committee that will serve as the primary technical and professional vehicle for triggering the implementation of the Enterprise Zone program objectives;
- h. To examine and recommend local incentives, benefits and programs to accomplish stated objectives, to stimulate economic activity in the Enterprise Zone, and to address impediments to capital investment;
- i. To develop and analyze social, physical and economic data regarding population trends, labor forces and land use patterns; size, type and status of existing commercial, industrial and manufacturing facilities and capacity within the Enterprise Zone; infrastructure availability and conditions; and other factors pertaining to community planning;
- j. To recommend planning-related actions, and any necessary legislative and administrative controls for guiding Enterprise Zone development, including planned capital improvement;
- k. To review supportive planning studies and reports to insure technical proficiency;
- l. To coordinate planning activities and program implementation with other county and/or municipal departments;
- m. To collect and analyze data and submit reports required by IDCCA on a timely basis;

- n. To act as program manager responsible for the Enterprise Zone's day-to-day operations.
- o. To perform such other duties as specified by the Management Organization.

To accomplish the above-described duties and tasks, the Zone Administrator will appoint an Assistant Zone Administrator who will receive technical and professional support from an Economic Development Committee, consisting of professionals whose organizations have active and on-going economic development programs within the Enterprise Zone.

The duties of the Assistant Zone Administrator shall be performed in addition to this person's current job responsibilities. The person selected to assume this position must meet the following minimum job requirements, as set by the Enterprise Zone Administrator, to wit: (1) be a current employee of Madison County, and (2) have a minimum of three years experience in the Economic Development profession.

In addition to the above-described duties, the Assistant Zone Administrator must also be able to do the following:

- a. To market available sites and buildings available for business and industrial use, and to prepare documentation with specifics on said sites and buildings;
- b. To identify areas needing infrastructure improvements within the Enterprise Zone by use of "visual equipment," and to work with various units of government to assure such facilities meet the business and residential needs of the area;
- c. To work with units of government to identify tax reverted property for "homesteading" and "shopsteading";
- d. To enhance the Enterprise Zone's existing and future export potential through activities which will expand the foreign trade zone and intermodal product handling services now available within the Zone;
- e. To increase agribusiness within the Enterprise Zone through the promotion of export opportunities throughout the Tri-City Regional Port District;
- f. To optimize the benefits created by export trading company legislation by pursuing a potential trading company to locate in the area;

- g. To encourage modifications in county and municipal zoning and building standards as appropriate to further the purposes of the Enterprise Zone plan;
- h. To examine and recommend local incentives and programs to accomplish Enterprise Zone program objectives;
- i. To hold educational forums and programs for Enterprise Zone businesses and residents to explain and promote program benefits and incentives;
- j. To coordinate with business and industry to identify State regulations or restrictions that adversely effect economic development within the Enterprise Zone, and to relay this information to IDCCA to facilitate the easing of said regulations and restrictions;
- k. To provide opportunities for business, labor, neighborhood associations and zone residents to participate in the development of zone programs sponsored by any DZO;
- l. To coordinate available and future economic development incentives within the Enterprise Zone by "networking" with the professionals, developers and realtors and maintaining contact with previous plant locations as well as prospects;
- m. To assist businesses and Enterprise Zone residents in obtaining available local, State or Federal economic development incentives and benefits; and,
- n. To participate in the development and implementation of a business retention program.

Section 11.

The Chief Elected Official of Madison County, St. Clair County and the Municipalities shall have and are hereby given authority to execute this amended Intergovernmental Agreement between Madison and St. Clair Counties and the cities of Granite City, Madison and Venice, indicating the willingness and desire of each unit of government to participate in the Enterprise Zone Program and setting forth the criteria for cooperation, participation and management of said Enterprise Zone.

Section 12.

This Agreement shall take effect, as indicated in Section 4, above, following its passage, approval, recording, inspection and publication, as may be required, according to law.

The undersigned parties have caused this INTERGOVERNMENTAL AGREEMENT to be executed by their duly designated officials, as authorized in Section 11 of the Enterprise Zone Ordinance adopted by their respective governing bodies.

PASSED, APPROVED AND ADOPTED THIS 11 DAY OF <sup>April</sup>~~FEBRUARY~~, 1996 A.D.

COUNTY OF MADISON

BY: Kelso Hoggins

TITLE: County CHAIRMAN

DATE: 4-12-96

ATTEST: Dorinda Saltiel

CITY OF GRANITE CITY

BY: Emell Heph

TITLE: Mayor

DATE: 4-2-96

ATTEST: Judy Whitaker

CITY OF MADISON

BY: John H. Buehler

TITLE: MAYOR

DATE: 2-27-96

ATTEST: William W. Wooten

CITY OF VENICE

BY: Lynne C. Cook

TITLE: MAYOR

DATE: 4/2/96

ATTEST: Willie H. Hays

COUNTY OF ST. CLAIR

BY: Bancroft

TITLE: County Chair

DATE: 4-11-96

ATTEST: Sam Flood

**ORDINANCE NO. \_\_\_\_\_**  
**AN ORDINANCE ESTABLISHING A HANDICAPPED PARKING SPACE FOR TWO YEARS AT 2733 DALE AVENUE WITHIN THE CITY OF GRANITE CITY, ILLINOIS**

WHEREAS Sections 10.34.190 through 10.34.200 of the Granite City Municipal Code provide for the establishment of vehicular parking spaces reserved for the use of physically handicapped persons or disabled veterans; and,

WHEREAS it is the recommendation of a Committee of the City Council that certain handicapped spaces be designated by the City Council,

**NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GRANITE CITY, MADISON COUNTY, ILLINOIS, AS FOLLOWS:**

**SECTION 1:** There is hereby designated one handicapped parking space at **2733 Dale Avenue** within the City of Granite City, Illinois, per Granite City Municipal Code Sections 10.34.190 and 10.34.195, as now or as hereafter amended. It is hereby declared unlawful to park any motor vehicle in said handicapped parking space, which is not bearing registration plates or decals issued by a Secretary of State designating the vehicle is operated by or for a handicapped or disabled person.

**SECTION 2:** The director of Public Works for the City of Granite City shall clearly mark and identify the said handicapped parking space by erecting and maintaining one or more disabled parking signs, in a form approved by the Department of Transportation, at said handicapped parking space designating said parking restriction.

**SECTION 3:** It shall hereby be illegal for any person, firm, corporation, agent, association, or employee to park any motor vehicle at any time in violation of the reservation and restriction created herein. Any person, firm, corporation, agent, association, or employee who violates any provision of this ordinance shall be subject to a fine as provided by Section 10.34.200 of the

Municipal Code, as now or as hereafter amended. A separate offense shall be deemed committed on each day during or on which a violation occurs or continues.

**SECTION 4:** The terms of any ordinances or provisions thereof in conflict herewith are hereby repealed.

**SECTION 5:** This Ordinance shall be in full force and effect from and after its passage and approval. This Ordinance shall sunset and expire without further action by the Granite City City Council, and be without force or effect, on and after October 21, 2016. This Ordinance may be published in pamphlet form by the City Clerk.

**PASSED** by the City Council of the City of Granite City, Illinois, this \_\_\_\_ day of October, 2014.

**APPROVED:**

---

Edward Hagnauer, Mayor

**ATTEST:**

---

Judy Whitaker, City Clerk  
69542.4



**ORDINANCE NO. \_\_\_\_\_**  
**AN ORDINANCE ESTABLISHING A HANDICAPPED PARKING SPACE**  
**AT WILSON SCHOOL, 2400 WILSON AVENUE, WITHIN**  
**THE CITY OF GRANITE CITY, ILLINOIS**

WHEREAS Sections 10.34.190 through 10.34.200 of the Granite City Municipal Code provide for the establishment of vehicular parking spaces reserved for the use of physically handicapped persons or disabled veterans; and,

WHEREAS it is the recommendation of a Committee of the City Council that certain handicapped spaces be designated by the City Council,

**NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GRANITE CITY, AS FOLLOWS:**

**SECTION 1:** There is hereby designated one handicapped parking space at **Wilson School, 2400 Wilson Avenue**, at the location designated on the attached, within the City of Granite City, Illinois, per Granite City Municipal Code Sections 10.34.190 and 10.34.195, as now or as hereafter amended. It is hereby declared unlawful to park any motor vehicle in said handicapped parking space, which is not bearing registration plates or decals issued by a Secretary of State designating the vehicle is operated by or for a handicapped or disabled person.

**SECTION 2:** The Public Works Department for the City of Granite shall clearly mark and identify the said handicapped parking space by erecting and maintaining one or more disabled parking signs, in a form approved by the Department of Transportation, at said handicapped parking space designating said parking restriction.

**SECTION 3:** It shall hereby be illegal for any person, firm, corporation, agent, association, or employee to park any motor vehicle at any time in violation of the reservation and restriction created herein. Any person, firm, corporation, agent, association, or employee who violates any

provision of this ordinance shall be subject to a fine as provided by Section 10.34.200 of the Municipal Code, as now or as hereafter amended. A separate offense shall be deemed committed on each day during or on which a violation occurs or continues.

**SECTION 4:** The terms of any ordinances or provisions thereof in conflict herewith are hereby repealed.

**SECTION 5:** This Ordinance shall be in full force and effect from and after its passage and approval, and may be published in pamphlet form by the City Clerk.

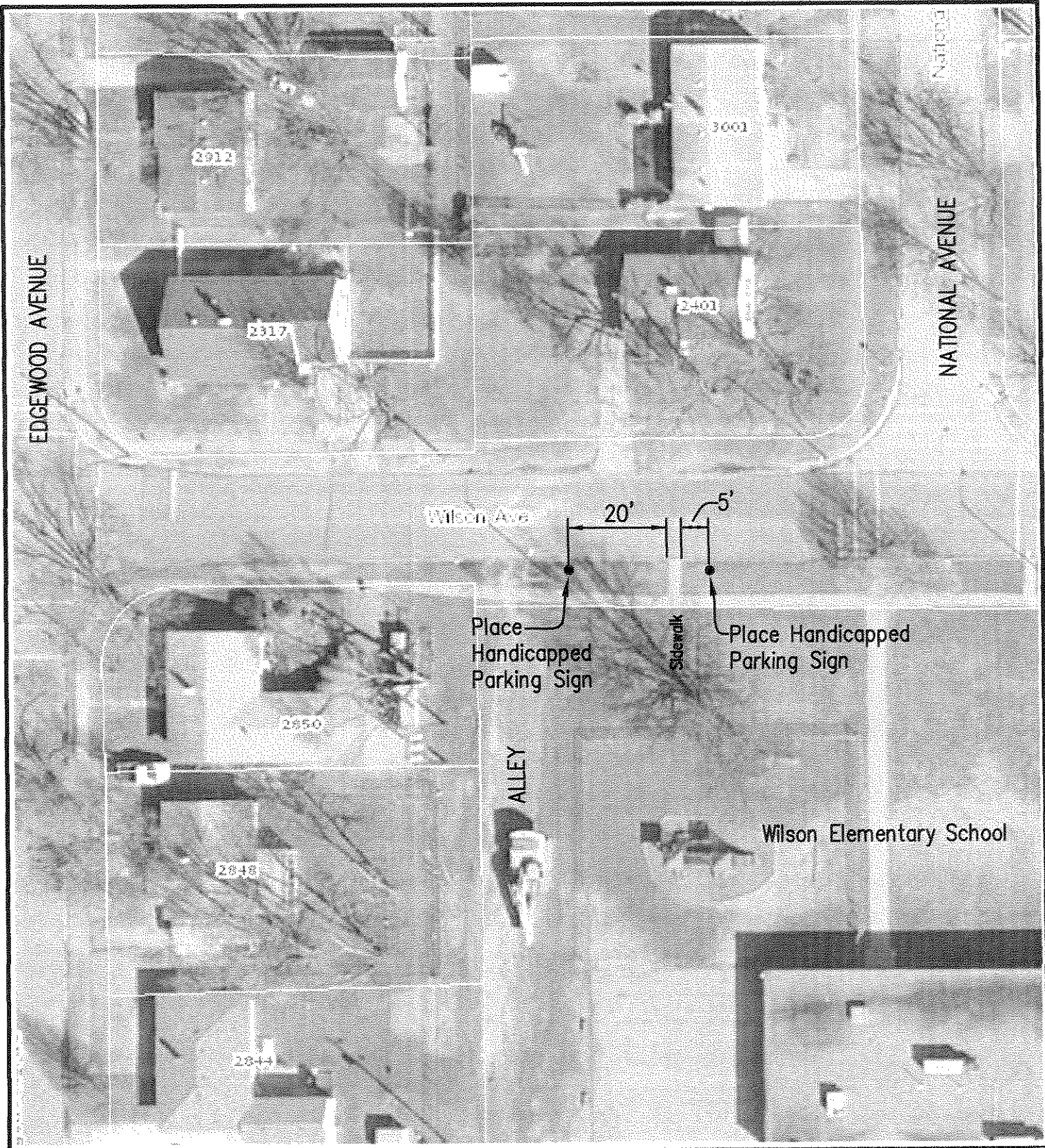
**PASSED** by the City Council of the City of Granite City, Illinois, this \_\_\_\_\_ day of October, 2014.

APPROVED:

\_\_\_\_\_  
Edward Hagnauer, Mayor

ATTEST:

\_\_\_\_\_  
Judy Whitaker, City Clerk



2100 State Street, P.O. Box 1325  
Granite City, IL 62040  
618-877-1400 F. 618-452-5541

100 North Research Drive  
Edwardsville, IL 62025  
618-659-0900 F. 618-659-0941

330 N. Fourth Street, Suite 200  
St. Louis, MO 63102  
314-241-4444 F. 314-909-1331

Professional Design Firm License No. 184.003389

SCALE: 1 inch = 50 feet			
DWN. BY:	D.C.C.	DATE:	10-16-2014
CHK'D:	S.O.O.	DATE:	10-16-2014
JOB NO. 140211	CADD DRAWING NAME: 140211-x1		

EXHIBIT SHOWING  
PROPOSED HANDICAPPED PARKING SPACE  
AT 2400 WILSON AVENUE  
(WILSON ELEMENTARY SCHOOL)  
WITHIN THE CITY OF GRANITE CITY,  
MADISON COUNTY, ILLINOIS

DWG. NO.

**ORDINANCE NO. \_\_\_\_\_**  
**AN ORDINANCE ESTABLISHING A HANDICAPPED PARKING SPACE FOR TWO**  
**YEARS AT 2413 ADAMS WITHIN THE CITY OF GRANITE CITY, ILLINOIS**

WHEREAS Sections 10.34.190 through 10.34.200 of the Granite City Municipal Code provide for the establishment of vehicular parking spaces reserved for the use of physically handicapped persons or disabled veterans; and,

WHEREAS it is the recommendation of a Committee of the City Council that certain handicapped spaces be designated by the City Council,

**NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GRANITE CITY, MADISON COUNTY, ILLINOIS, AS FOLLOWS:**

**SECTION 1:** There is hereby designated one handicapped parking space at **2413 Adams** within the City of Granite City, Illinois, per Granite City Municipal Code Sections 10.34.190 and 10.34.195, as now or as hereafter amended. It is hereby declared unlawful to park any motor vehicle in said handicapped parking space, which is not bearing registration plates or decals issued by a Secretary of State designating the vehicle is operated by or for a handicapped or disabled person.

**SECTION 2:** The director of Public Works for the City of Granite City shall clearly mark and identify the said handicapped parking space by erecting and maintaining one or more disabled parking signs, in a form approved by the Department of Transportation, at said handicapped parking space designating said parking restriction.

**SECTION 3:** It shall hereby be illegal for any person, firm, corporation, agent, association, or employee to park any motor vehicle at any time in violation of the reservation and restriction created herein. Any person, firm, corporation, agent, association, or employee who violates any provision of this ordinance shall be subject to a fine as provided by Section 10.34.200 of the Municipal Code, as now or as hereafter amended. A separate offense shall be deemed committed

on each day during or on which a violation occurs or continues.

**SECTION 4:** The terms of any ordinances or provisions thereof in conflict herewith are hereby repealed.

**SECTION 5:** This Ordinance shall be in full force and effect from and after its passage and approval. This Ordinance shall sunset and expire without further action by the Granite City City Council, and be without force or effect, on and after October 21, 2016. This Ordinance may be published in pamphlet form by the City Clerk.

**PASSED** by the City Council of the City of Granite City, Illinois, this \_\_\_\_ day of October, 2014.

**APPROVED:**

---

Edward Hagnauer, Mayor

**ATTEST:**

---

Judy Whitaker, City Clerk  
69542.5

# Call For Service By Call Type Report



JUDY J. WHITAKER  
RECEIVED

OCT 8 - 2014

CITY CLERK'S OFFICE  
GRANITE CITY, IL

Print Date/Time: 10/08/2014 10:51  
Login ID: lpaul  
Layer: All  
Areas: All

From Date: 09/01/2014 00:00(Continuous)  
To Date: 09/30/2014 23:59  
Agency Type: Police, Fire, EMS

CALL FOR SERVICE TYPE	CALLS FOR SERVICE	PERCENT OF TOTAL
911 Abandoned	231	7.41
911 Emergency	239	7.67
911 Misuse	256	8.21
911 Transfer	91	2.92
Alarm	91	2.92
Animal	32	1.03
Arrest on Warrant	85	2.09
Assault	1	0.03
Assist Other Agency	37	1.19
Battery	20	0.64
Bomb Threat	1	0.03
Burglary	45	1.44
Child Custody	8	0.26
Civil Problem	13	0.42
Criminal Damage	36	1.15
Death	1	0.03
Deceptive Practice	13	0.42
Disturbance	110	3.53
Domestic	62	1.99
Domestic Battery	13	0.42
Drug Activity	15	0.48
Dumping	2	0.06
Duty Roster	30	0.96
EMS	349	11.2
Escort	6	0.19
Fight	27	0.87

# Call For Service By Call Type Report



Print Date/Time: 10/08/2014 10:51  
 Login ID: tpaul  
 Layer: All  
 Areas: All

From Date: 09/01/2014 00:00(Continuous)  
 To Date: 09/30/2014 23:59  
 Agency Type: Police, Fire, EMS

JUDY J. WHITAKER  
 RECEIVED  
 OCT 8 - 2014  
 CITY CLERK'S OFFICE  
 GRANITE CITY

CALL FOR SERVICE TYPE	CALLS FOR SERVICE	PERCENT OF TOTAL
Fire	56	1.8
Fireworks	1	0.03
Harassment/Stalking	46	1.48
Illegal Parking	18	0.58
Juvenile	52	1.67
Lift Station	30	0.96
Lock Out	2	0.06
Loud Music/Party	22	0.71
Mental Subject	11	0.35
Message	7	0.22
Motorist Assist	15	0.48
Notify Other Agency	22	0.71
Ordinance Violation	41	1.32
Other Service	67	2.15
Prisoner Transport	24	0.77
Reckless Driver	35	1.12
Recover Property	23	0.74
Remove Subject(s)	38	1.22
Roadway Obstructed	8	0.26
Robbery	2	0.06
Runaway/Missing	17	0.55
Sex Offense	8	0.26
Shots Fired	4	0.13
Solicitor	10	0.32
Squad Serviced	16	0.51
Stolen Vehicle	8	0.26

# Call For Service By Call Type Report

by J. WHITAKER  
RECEIVED



OCT 8 - 2014

CITY CLERK'S OFFICE  
GRANITE CITY, IL

Print Date/Time: 10/08/2014 10:51

Login ID: tpaul

Layer: All

Areas: All

From Date: 09/01/2014 00:00(Continuous)

To Date: 09/30/2014 23:59

Agency Type: Police, Fire, EMS

CALL FOR SERVICE TYPE	CALLS FOR SERVICE	PERCENT OF TOTAL
Suspicious Activity	216	6.93
Suspicious Vehicle	48	1.54
Telephone Harassment	9	0.29
Theft	110	3.53
Traffic Controls	3	0.1
Traffic Crash	91	2.92
TS	201	6.45
Unknown	1	0.03
Weapon	5	0.16
Welfare Check	56	1.8
<b>Total Calls For Service:</b>	<b>3117</b>	





# Call For Service By Month

Print Date/Time: 10/08/2014 10:55

Login ID: tpaul

Source: All

Layer: All

Areas: All

From Date: 01/01/2014

To Date: 09/30/2014

Call Type: All

Agency Type:

Police, Fire, EMS

Call For Service Type	JAN		FEB		MAR		APR		MAY		JUNE		JULY		AUG		SEP		OCT		NOV		DEC		TOTALS
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
911 Abandoned	215	0.8	141	0.5	196	0.7	245	0.9	165	0.6	244	0.9	179	0.7	252	0.9	231	0.8	0	0.0	0	0.0	0	0.0	1868
911 Emergency	216	0.8	209	0.8	205	0.7	241	0.9	186	0.7	186	0.7	148	0.5	195	0.7	239	0.9	0	0.0	0	0.0	0	0.0	1825
911 Misuse	214	0.8	235	0.9	295	1.1	242	0.9	344	1.3	367	1.3	415	1.5	299	1.1	256	0.9	0	0.0	0	0.0	0	0.0	2667
911 Transfer	124	0.5	94	0.3	85	0.3	84	0.3	88	0.3	91	0.3	105	0.4	92	0.3	91	0.3	0	0.0	0	0.0	0	0.0	854
Alarm	101	0.4	73	0.3	84	0.3	108	0.4	91	0.3	106	0.4	109	0.4	104	0.4	91	0.3	0	0.0	0	0.0	0	0.0	867
Animal	25	0.1	23	0.1	39	0.1	47	0.2	58	0.2	49	0.2	47	0.2	30	0.1	32	0.1	0	0.0	0	0.0	0	0.0	350
Arrest on Warrant	60	0.2	68	0.2	70	0.3	61	0.2	77	0.3	55	0.2	45	0.2	67	0.2	65	0.2	0	0.0	0	0.0	0	0.0	568
Atson	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0	1	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Assault	2	0.0	2	0.0	3	0.0	2	0.0	4	0.0	3	0.0	1	0.0	5	0.0	1	0.0	0	0.0	0	0.0	0	0.0	23
Assist Other Agency	38	0.1	32	0.1	33	0.1	34	0.1	41	0.1	39	0.1	30	0.1	38	0.1	37	0.1	0	0.0	0	0.0	0	0.0	322
Battery	19	0.1	10	0.0	27	0.1	7	0.0	17	0.1	18	0.1	17	0.1	16	0.1	20	0.1	0	0.0	0	0.0	0	0.0	151
Bomb Threat	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0	0	0.0	0	0.0	0	0.0	1
Burglary	27	0.1	19	0.1	27	0.1	29	0.1	44	0.2	72	0.3	66	0.2	52	0.2	45	0.2	0	0.0	0	0.0	0	0.0	381
Child Custody	12	0.0	7	0.0	11	0.0	12	0.0	10	0.0	10	0.0	9	0.0	14	0.1	8	0.0	0	0.0	0	0.0	0	0.0	93
Civil Problem	7	0.0	5	0.0	9	0.0	12	0.0	10	0.0	5	0.0	7	0.0	21	0.1	13	0.0	0	0.0	0	0.0	0	0.0	89
Criminal Damage	29	0.1	17	0.1	15	0.1	39	0.1	36	0.1	27	0.1	35	0.1	28	0.1	36	0.1	0	0.0	0	0.0	0	0.0	262
Death	4	0.0	2	0.0	2	0.0	2	0.0	0	0.0	4	0.0	3	0.0	1	0.0	1	0.0	0	0.0	0	0.0	0	0.0	19
Deceptive Practice	5	0.0	6	0.0	7	0.0	6	0.0	3	0.0	10	0.0	5	0.0	9	0.0	13	0.0	0	0.0	0	0.0	0	0.0	64
Disturbance	63	0.2	65	0.2	77	0.3	81	0.3	118	0.4	93	0.3	119	0.4	99	0.4	110	0.4	0	0.0	0	0.0	0	0.0	825
Dog Bite	1	0.0	1	0.0	0	0.0	4	0.0	5	0.0	1	0.0	2	0.0	2	0.0	0	0.0	0	0.0	0	0.0	0	0.0	16
Domestic	51	0.2	35	0.1	56	0.2	58	0.2	75	0.3	76	0.3	78	0.3	69	0.3	62	0.2	0	0.0	0	0.0	0	0.0	560
Domestic Battery	2	0.0	5	0.0	7	0.0	3	0.0	8	0.0	3	0.0	3	0.0	6	0.0	13	0.0	0	0.0	0	0.0	0	0.0	50
Drug Activity	20	0.1	13	0.0	11	0.0	18	0.1	17	0.1	20	0.1	11	0.0	16	0.1	15	0.1	0	0.0	0	0.0	0	0.0	141
Dumping	0	0.0	0	0.0	3	0.0	2	0.0	3	0.0	4	0.0	8	0.0	4	0.0	2	0.0	0	0.0	0	0.0	0	0.0	26
Duty Roster	51	0.2	39	0.1	42	0.2	37	0.1	36	0.1	33	0.1	28	0.1	31	0.1	30	0.1	0	0.0	0	0.0	0	0.0	327

# Call For Service By Month



Print Date/Time: 10/08/2014 10:55  
 Login ID: tpaul  
 Source: All  
 Layer: All  
 Areas: All

From Date: 01/01/2014  
 To Date: 09/30/2014  
 Call Type: All

Agency Type: Police, Fire, EMS

Call For Service Type	JAN		FEB		MAR		APR		MAY		JUNE		JULY		AUG		SEP		OCT		NOV		DEC		TOTALS
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
EMS	331	1.2	283	1.0	318	1.2	310	1.1	368	1.3	329	1.2	359	1.3	372	1.4	349	1.3	0	0.0	0	0.0	0	0.0	3019
Escort	2	0.0	2	0.0	3	0.0	2	0.0	2	0.0	4	0.0	1	0.0	5	0.0	6	0.0	0	0.0	0	0.0	0	0.0	27
Fight	5	0.0	15	0.1	23	0.1	37	0.1	21	0.1	24	0.1	26	0.1	18	0.1	27	0.1	0	0.0	0	0.0	0	0.0	196
Fire	75	0.3	71	0.3	58	0.2	42	0.2	45	0.2	34	0.1	50	0.2	32	0.1	56	0.2	0	0.0	0	0.0	0	0.0	463
Fireworks	0	0.0	2	0.0	0	0.0	3	0.0	6	0.0	12	0.0	60	0.2	3	0.0	1	0.0	0	0.0	0	0.0	0	0.0	87
Harassment/Stalking	28	0.1	23	0.1	47	0.2	21	0.1	28	0.1	44	0.2	41	0.1	31	0.1	46	0.2	0	0.0	0	0.0	0	0.0	309
Illegal Parking	61	0.2	20	0.1	34	0.1	21	0.1	32	0.1	17	0.1	25	0.1	23	0.1	18	0.1	0	0.0	0	0.0	0	0.0	251
Injury	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Juvenile	13	0.0	10	0.0	45	0.2	41	0.1	38	0.1	22	0.1	33	0.1	24	0.1	52	0.2	0	0.0	0	0.0	0	0.0	278
K-9 Assist	0	0.0	0	0.0	0	0.0	1	0.0	0	0.0	0	0.0	2	0.0	2	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
Lift Station	37	0.1	59	0.2	28	0.1	42	0.2	28	0.1	19	0.1	14	0.1	12	0.0	30	0.1	0	0.0	0	0.0	0	0.0	269
Lock Out	3	0.0	6	0.0	1	0.0	5	0.0	5	0.0	5	0.0	6	0.0	5	0.0	2	0.0	0	0.0	0	0.0	0	0.0	38
Loud Music/Party	13	0.0	8	0.0	19	0.1	18	0.1	21	0.1	11	0.0	30	0.1	13	0.0	22	0.1	0	0.0	0	0.0	0	0.0	155
Mental Subject	10	0.0	13	0.0	16	0.1	14	0.1	10	0.0	3	0.0	16	0.1	7	0.0	11	0.0	0	0.0	0	0.0	0	0.0	100
Message	6	0.0	5	0.0	3	0.0	7	0.0	8	0.0	16	0.1	4	0.0	6	0.0	7	0.0	0	0.0	0	0.0	0	0.0	62
Motorist Assist	116	0.4	30	0.1	29	0.1	11	0.0	19	0.1	21	0.1	22	0.1	20	0.1	15	0.1	0	0.0	0	0.0	0	0.0	283
Notify Other Agency	49	0.2	38	0.1	29	0.1	27	0.1	15	0.1	18	0.1	11	0.0	13	0.0	22	0.1	0	0.0	0	0.0	0	0.0	222
Ordinance Violation	21	0.1	55	0.2	41	0.1	49	0.2	24	0.1	25	0.1	42	0.2	36	0.1	41	0.1	0	0.0	0	0.0	0	0.0	334
Other Service	40	0.1	39	0.1	40	0.1	41	0.1	51	0.2	38	0.1	18	0.1	54	0.2	67	0.2	0	0.0	0	0.0	0	0.0	388
Prisoner Release	0	0.0	1	0.0	1	0.0	1	0.0	0	0.0	1	0.0	2	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
Prisoner to Court	0	0.0	0	0.0	1	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Prisoner Transport	23	0.1	14	0.1	30	0.1	23	0.1	25	0.1	29	0.1	29	0.1	27	0.1	24	0.1	0	0.0	0	0.0	0	0.0	224
Reckless Driver	17	0.1	14	0.1	23	0.1	31	0.1	33	0.1	31	0.1	18	0.1	37	0.1	35	0.1	0	0.0	0	0.0	0	0.0	239
Recover Property	12	0.0	12	0.0	18	0.1	24	0.1	18	0.1	21	0.1	30	0.1	24	0.1	23	0.1	0	0.0	0	0.0	0	0.0	182
Remove Subject(s)	45	0.2	43	0.2	50	0.2	60	0.2	39	0.1	44	0.2	34	0.1	50	0.2	38	0.1	0	0.0	0	0.0	0	0.0	403

# Call For Service By Month



Print Date/Time: 10/08/2014 10:55  
 Login ID: tpaui  
 Source: All  
 Layer: All  
 Areas: All

From Date: 01/01/2014  
 To Date: 09/30/2014  
 Call Type: All

Agency Type: Police, Fire, EMS

Call For Service Type	JAN		FEB		MAR		APR		MAY		JUNE		JULY		AUG		SEP		OCT		NOV		DEC		TOTALS
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
Roadway Obstructed	5	0.0	10	0.0	8	0.0	15	0.1	6	0.0	6	0.0	7	0.0	7	0.0	8	0.0	0	0.0	0	0.0	0	0.0	72
Robbery	1	0.0	1	0.0	2	0.0	1	0.0	0	0.0	1	0.0	1	0.0	3	0.0	2	0.0	0	0.0	0	0.0	0	0.0	12
Runaway/Missing	8	0.0	5	0.0	10	0.0	18	0.1	17	0.1	15	0.1	17	0.1	8	0.0	17	0.1	0	0.0	0	0.0	0	0.0	115
Sex Offense	9	0.0	7	0.0	11	0.0	8	0.0	9	0.0	6	0.0	10	0.0	9	0.0	8	0.0	0	0.0	0	0.0	0	0.0	77
Shots Fired	5	0.0	2	0.0	2	0.0	6	0.0	7	0.0	3	0.0	2	0.0	2	0.0	4	0.0	0	0.0	0	0.0	0	0.0	33
Solicitor	7	0.0	1	0.0	6	0.0	2	0.0	3	0.0	7	0.0	15	0.1	11	0.0	10	0.0	0	0.0	0	0.0	0	0.0	62
Squad Serviced	19	0.1	13	0.0	14	0.1	16	0.1	17	0.1	17	0.1	10	0.0	15	0.1	16	0.1	0	0.0	0	0.0	0	0.0	137
Stolen Vehicle	4	0.0	3	0.0	11	0.0	15	0.1	9	0.0	12	0.0	15	0.1	6	0.0	8	0.0	0	0.0	0	0.0	0	0.0	83
Suspicious Activity	120	0.4	127	0.5	211	0.8	214	0.8	197	0.7	272	1.0	320	1.2	262	1.0	216	0.8	0	0.0	0	0.0	0	0.0	1939
Suspicious Vehicle	24	0.1	35	0.1	49	0.2	70	0.3	53	0.2	63	0.2	86	0.3	60	0.2	48	0.2	0	0.0	0	0.0	0	0.0	488
Telephone Harassment	6	0.0	6	0.0	4	0.0	10	0.0	6	0.0	1	0.0	3	0.0	6	0.0	9	0.0	0	0.0	0	0.0	0	0.0	51
Theft	88	0.3	60	0.2	82	0.3	101	0.4	98	0.4	131	0.5	117	0.4	102	0.4	110	0.4	0	0.0	0	0.0	0	0.0	889
Traffic Controls	4	0.0	3	0.0	3	0.0	2	0.0	4	0.0	4	0.0	3	0.0	0	0.0	3	0.0	0	0.0	0	0.0	0	0.0	26
Traffic Crash	91	0.3	99	0.4	75	0.3	76	0.3	91	0.3	75	0.3	86	0.3	90	0.3	91	0.3	0	0.0	0	0.0	0	0.0	774
TS	299	1.1	265	1.0	329	1.2	234	0.9	260	0.9	218	0.8	229	0.8	249	0.9	201	0.7	0	0.0	0	0.0	0	0.0	2284
Unknown	2	0.0	3	0.0	3	0.0	4	0.0	5	0.0	4	0.0	5	0.0	3	0.0	1	0.0	0	0.0	0	0.0	0	0.0	30
Vehicle Tow	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Weapon	3	0.0	1	0.0	2	0.0	4	0.0	2	0.0	1	0.0	8	0.0	2	0.0	5	0.0	0	0.0	0	0.0	0	0.0	28
Welfare Check	50	0.2	34	0.1	35	0.1	37	0.1	58	0.2	60	0.2	50	0.2	48	0.2	56	0.2	0	0.0	0	0.0	0	0.0	428
Totals	2938	10.7	2539	9.3	3018	11.0	3038	11.1	3115	11.4	3181	11.6	3329	12.1	3147	11.5	3117	11.4	0	0.0	0	0.0	0	0.0	27422

# Call For Service By Disposition



Print Date/Time: 10/08/2014 10:52  
 Login ID: tpaul  
 Layer: All  
 Areas: All

From Date: 01/01/2014 00:00(Continuous)  
 To Date: 09/30/2014 23:59  
 Disposition: All

Agency Type: Police, Fire, EMS

Call Disposition	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEP	OCT	NOV	DEC	TOTALS
Traffic Crash	56	68	55	49	56	45	53	56	63	0	0	0	501
Change Status	1	1	0	0	1	2	0	0	0	0	0	0	5
Alarm	51	37	21	34	27	36	44	23	35	0	0	0	308
False Alarm	48	33	31	53	55	46	56	58	43	0	0	0	423
Duplicate Call	22	9	25	16	11	30	21	13	15	0	0	0	162
EMS	313	266	301	292	346	307	343	353	336	0	0	0	2857
FIRE	70	68	48	35	33	28	44	34	50	0	0	0	410
Assist Other Agency	7	23	17	18	19	14	22	30	28	0	0	0	178
Inoperable Vehicle Report	2	2	7	3	3	2	3	6	9	0	0	0	37
Warrant Arrest	54	49	58	37	66	58	45	66	50	0	0	0	483
Traffic Arrest	273	213	237	188	204	127	157	130	152	0	0	0	1681
Rental Property	176	183	298	301	323	283	271	289	222	0	0	0	2346
CAD Incident Report	1683	1438	1708	1863	1788	1913	1970	1862	1856	0	0	0	16081
Incident Report	181	170	202	209	216	245	257	233	255	0	0	0	1968
Total Dispositions	2937	2560	3008	3098	3148	3136	3286	3153	3114	0	0	0	27440
Total Calls For Service	2831	2466	2909	2957	3029	3048	3196	3056	3021	0	0	0	26513

\*Totals may be larger than total number of calls due to multiple dispositions.

# Case Offense Crime Code Summary



Print Date/Time: 10/08/2014 10:48  
Login ID: tpaul  
Badge Number: All

From Date: 09/01/2014  
To Date: 09/30/2014

Granite City Police Department  
ORI Number: IL0600700  
Assignment Type: All

Crime Code and Description	Counts	# of Cases Using Crime Code
0261 SEXUAL ASSAULT: Criminal - Aggravated	1	1
0280 Predatory Criminal Sexual Assault of a Child	1	1
0310 ROBBERY: Armed	2	2
0320 ROBBERY	1	1
0410 BATTERY: Aggravated	1	1
0460 BATTERY: Simple	3	3
0485 BATTERY: Aggravated - Child	2	2
0486 BATTERY: Domestic	5	5
0610 BURGLARY: Business	4	4
0625 BURGLARY: Residential	16	16
0760 THEFT: Burglary From Motor Vehicle	4	4
0810* THEFT: Over \$300.00	8	8
0820 THEFT: Under \$500.00	1	1
0820* THEFT: Under \$300.00	4	4
0860 THEFT: Retail	9	9
0910 THEFT: Motor Vehicle	3	3
1010 ARSON	2	2
1110 DECEPTION: Deceptive Practices	2	2
1120 DECEPTION: Forgery	5	5
1130 DECEPTION: Fraud	6	6
1137 Identity Theft	2	2
1150 DECEPTION: Credit Card Fraud	1	1
1195 DECEPTION: Financial Exploitation Elderly/Disabled	1	1
1310 CRIMINAL DAMAGE: To Property	1	1
1340 CRIMINAL DAMAGE: State Supported Property	1	1
1477 DEADLY WEAPONS: Reckless Discharge - Firearm	1	1
1540 SEX OFFENSES: Harmful Material	1	1
1544 SEX OFFENSES: Sexual Exploitation Of A Child	1	1
1562 SEX OFFENSES: Aggravated Criminal Sexual Abuse	3	3
1585 SEX OFFENSES: All Others	1	1
1710 CHILD: Endangering Life/Health Of	1	1
1811 CANNABIS: Possession - < 30 Grams	2	2
1910 Possession of Methamphetamine	1	1
1925 Poss. or Del. of Material W/intent to Man. Meth	1	1
1930 Manufacturing Methamphetamine	1	1
2020 CONTROLLED SUBSTANCE: Possession Of	5	5
2110 HYPODERMIC NEEDLE: Possession	2	2
2420 TRAFFIC: DUI - Drugs	1	1
2430 TRAFFIC: Illegal Transportation Of Liquor	2	1

# Case Offense Crime Code Summary



Print Date/Time: 10/08/2014 10:48  
Login ID: tpaul  
Badge Number: All

From Date: 09/01/2014  
To Date: 09/30/2014

Granite City Police Department  
ORI Number: IL0600700  
Assignment Type: All

Crime Code and Description	Counts	# of Cases Using Crime Code
2475 TRAFFIC: Motor Vehicle Anti-Theft Laws	1	1
2480 TRAFFIC: Suspended/Revoked Drivers License	2	2
3710 PEACE OFFICER: Resist/Obstruct/Disarm	1	1
3730 OBSTRUCTING JUSTICE	1	1
3740 FUGITIVE: Concealing/Aiding	1	1
5000 CRIMINAL OFFENSES: All Other	7	7
5081 WARRANT: In State	4	4
5083 Recovered Property	4	2
6005 Assist Other Agency	1	1
6431 Death	9	9
8201 AGGRAVATED FLEEING/ELUDING POLICE	1	1
9990 Other Local Ordinance	1	1
G009 Trash on property	1	1
G012 Inoperable vehicle	9	9
G023 Battery	1	1
<b>Count Total:</b>	<b>153</b>	<b>Case Total: 150</b>

# Case Status and Disposition Summary



Print Date/Time: 10/08/2014 10:48  
Login ID: tpaul  
Officer: All

From Date: 09/01/2014  
To Date: 09/30/2014  
Date Type: Assign Date

Granite City Police Department  
ORI Number: IL0600700  
Assignment: All

Case Status	Total	%
Cleared - Warrant issued	3	2.34
Closed Lack of Evidence	1	0.78
Closed Lack of Leads	4	3.12
Cleared Lack of Cooperation	0	0
Cleared Unusual	4	3.12
Cleared - Lack of Prosecution	3	2.34
Cleared Arrest	22	17.19
Referred: Other Jurisdiction	6	4.69
Pending Investigation	84	65.62
Unfounded	1	0.78
Total Cases:	128	100

Case Disposition	Total	%
Closed	40	31.25
Open	88	68.75
Total Cases:	128	100

% may not be accurate as they are rounded to two decimals.

# Adult Arrest Charge Summary



Print Date/Time: 10/08/2014 10:46  
Login ID: tpaul

From Date: 09/01/2014 00:00  
To Date: 09/30/2014 23:59  
Officer: All

Granite City Police Department  
ORI Number: IL0600700  
Ordered By: CrimeCode/Statute

Statute	Crime Code and Description	Counts	# of Arrests using Crime Code
720 ILCS 5.0/18-1	0320   Robbery	1	1
720 ILCS 5.0/12-4-A	0410   Aggravated Battery	1	1
720 ILCS 5.0/12-3(a)(1)	0460   Battery - Bodily Harm	3	3
720 ILCS 5.0/12-4.3(a)	0485   Aggravated Battery to a Child	2	2
720 ILCS 5.0/12-3.2	0486   Domestic Battery	11	11
720 ILCS 5.0/12-3.2(a)(1)	0486   Domestic Battery 2nd Subsequent Offense	3	3
720 ILCS 5.0/12-3.3	0488   Aggravated Domestic Battery	1	1
720 ILCS 5.0/12-2-A-6*	0510   Aggravated Assault on Policeman/Fireman/COP Volunteer (Felony)	1	1
720 ILCS 5.0/19-1	0610   Burglary	4	1
720 ILCS 5.0/16-25 (a)(1)	0860   Retail Theft Under \$300.00 (Class A)	11	11
720 ILCS 5.0/16-25(a) (1)	0860   Retail Theft Over \$300.00	1	1
720 ILCS 5.0/16-25(a)(1)	0860   Retail Theft Under \$300.00 2nd Subsequent	4	4
720 ILCS 5.0/16A-3-A	0860   Retail Theft: Takes Possession Of Property	5	5
720 ILCS 5.0/17-3	1120   Forgery	2	2
720 ILCS 5.0/17-36	1130   Unlawful Use of Debit Card	1	1
720 ILCS 5.0/16-3-A	1210   Theft of Labor Or Services	1	1
720 ILCS 5.0/21-1.1-A	1310   Criminal Damage to Property Under \$300	1	1
720 ILCS 5.0/21-1.01(a)(1)	1310   Criminal Damage to Government Supported Property	1	1
720 ILCS 5.0/21-3-A-1	1330   Criminal Trespass to Property - Enters Or Remains	1	1
720 ILCS 5.0/21-3-A-3	1330   Criminal Trespass to Property - Remains After Notice	4	4
720 ILCS 5.0/21-5-A	1350   Criminal Trespass to State Land - Enters/Remains After Notice	1	1
720 ILCS 5.0/1-A-5	1570   Disorderly Conduct - Public Indecency	2	2
720 ILCS 550.0/4-A	1811   Possession of Cannabis - < 2.5 Grams	1	1
720 ILCS 550.0/4-B	1811   Possession of Cannabis - >2.5 Grams And < 10 Grams	4	4
720 ILCS 570.0/402(c)	2020   Unlawful Possession of a Controlled Substance <15 grams	2	2
625 ILCS 5.0/11-501-A-1	2410   Driving Under the Influence - BAC .08 or more	1	1
625 ILCS 5.0/11-501-A-2	2410   Driving Under the Influence - Alcohol	1	1
625 ILCS 5.0/11-502-A	2430   Illegal Transportation of Alcohol -Driver	1	1
625 ILCS 5.0/11-502-B	2430   Illegal Transportation of Alcohol -passenger	1	1
625 ILCS 5.0/3-707	2461   Operating Uninsured Motor Vehicle	3	3
625 ILCS 5.0/6-303-A	2480   Driving With Suspended/Revoked Drivers License (Misdemeanor)	2	2
625 ILCS 5.0/6-303-D	2480   Driving With Suspended/Revoked Drivers License (Felony)	1	1
510 ILCS 70.0/3.01	2890   Cruel Treatment - Animal Owner Duties/First Violation	1	1
720 ILCS 5.0/26-1-A-1	2890   Disorderly Conduct - All Others	2	2
720 ILCS 5.0/25-1-A-1	3100   Mob Action - Use Of Force/Violence - 2 Or More Subjects	1	1
625 ILCS 45.0/2-4(a)	3710   Resist/Obstruct Officer	1	1
720 ILCS 5.0/31-1	3710   Resisting/Obstructing a Peace Officer	5	5
720 ILCS 5.0/31-4-A	3730   Obstructing Justice	1	1
725 ILCS 225.0/2	3740   Fugitive from Justice	1	1
720 ILCS 5.0/12-30	4387   Violation of Order of Protection	7	7
Probation Violation	4510   Probation Violation	1	1
5.02.020	5000   No Business License	1	1
8.88	5000   Premises Endangering Public Health	1	1
Warrant In-State	5081   Warrant In-State	159	154
625 ILCS 5.0/11-1010	8280   Pedestrians Under the Influence or Alcohol or Drugs	6	6
15.08.010	9990   Property Maintenance Code	1	1
Pending Investigation	9990   Pending Investigation	2	2
6.16.030	G005   Animals limitation on number allowed	1	1



# Adult Arrest Charge Summary



Print Date/Time: 10/08/2014 10:46  
Login ID: tpaul

From Date: 09/01/2014 00:00  
To Date: 09/30/2014 23:59  
Officer: All

Granite City Police Department  
ORI Number: IL0600700  
Ordered By: CrimeCode/Statute

Statute	Crime Code and Description	Counts	# of Arrests using Crime Code
8.64.020	G016   Littering	1	1
9.06.010	G021   Unlawful resisting or obstructing police	1	1
9.21.010	G023   Battery	1	1
9.48.020	G027   Disorderly conduct	5	5
9.63.010	G029   Criminal Trespass	3	3
9.96.010	G033   Disorderly conduct	1	1
9.96.270	G038   Prowling	1	1
<b>Totals:</b>		<b>283</b>	<b>275</b>

# Juvenile Arrest Charge Summary



Print Date/Time: 10/08/2014 10:46  
Login ID: tpaul

From Date: 09/01/2014 00:00  
To Date: 09/30/2014 23:59  
Officer: All

Granite City Police Department  
ORI Number: IL0600700  
Ordered By: CrimeCode/Statute

Statute	Crime Code and Description	Counts	# of Arrests using Crime Code
720 ILCS 5.0/16-25 (a)(1)	0860   Retail Theft Under \$300.00 (Class A)	1	1
720 ILCS 5.0/31-1	3710   Resisting/Obstructing a Peace Officer	1	1
Warrant In-State	5081   Warrant In-State	4	4
Pending Investigation	9990   Pending Investigation	2	2
9.06.010	G021   Unlawful resisting or obstructing police	4	4
9.21.010	G023   Battery	1	1
9.34.020	G026   Unlawful possession cannabis	1	1
9.63.010	G029   Criminal Trespass	4	4
9.57.010	G089   Theft	1	1
9.35.020	G090   Possession Drug Paraphernalia	5	5
<b>Totals:</b>		<b>24</b>	<b>24</b>

# Ticket Statistics



Print Date/Time: 10/08/2014 10:50  
Login ID: tpaul  
Status: All

From Date: 01/01/2014  
To Date: 09/30/2014  
Ticket Type: All

Granite City Police Department  
ORI Number: IL0600700

Admin Citations	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
8.96.010 Maintaining a Public Nuisance	0	0	0	0	0	1	0	0	0	0	0	0	1
15.08.850 No Trash Dumpster > 3 unit apartment	0	0	1	0	0	0	0	0	0	0	0	0	1
6.24.070 Keeping Farm Animals Prohibited	1	0	0	0	0	0	0	0	0	0	0	0	1
8344 Failure to Comply with Crime Free Multi-Housing Ordinance	1	1	0	0	0	1	0	0	0	0	0	0	3
6.04.010 Animals - public nuisance	1	0	1	0	0	1	0	1	1	0	0	0	5
8333 Failure to Use Crime Free Lease Addendum	2	1	4	1	3	2	4	2	1	0	0	0	20
12.16.060 Dangerous trees, shrubs and vegetation	0	0	0	0	0	0	0	2	1	0	0	0	3
5.142.030 Failure to Attend Crime Free Multi-Housing Training	5	1	3	0	0	1	1	0	1	0	0	0	12
8324 Failure to Display Business License Sticker	1	12	5	3	2	2	0	2	1	0	0	0	28
10.22.030 Crossing at Other than Crosswalks	4	8	8	0	0	0	5	4	0	0	0	0	29
15.420 Violation of Zoning Ordinance	0	0	0	0	1	0	0	0	0	0	0	0	1
8.36.010 No Trash Can	0	0	0	0	1	0	0	0	0	0	0	0	1
5.02.020 No Business License	5	1	4	2	1	4	4	0	2	0	0	0	23
6.24.110 Animal Waste	0	1	0	0	0	0	0	0	0	0	0	0	1
6.16.040 Animal Impoundment - Notice of Ordinance Violation	0	0	0	1	0	0	0	0	0	0	0	0	1
15.08.010 Property Maintenance Code	2	6	11	4	1	1	9	2	3	0	0	0	39
4987 Parking on Non-Permanently Paved Surfaces	0	1	1	5	1	1	2	3	2	0	0	0	16
9.79.040 Possession of tobacco and smoking paraphernalia--Prohibited	0	0	1	0	2	0	4	5	0	0	0	0	12
4383.3 No Rabies Tag	2	1	2	1	1	3	5	0	2	0	0	0	17
15.08.100 Occupancy Permit Required	21	18	32	17	16	41	25	15	11	0	0	0	196
9.57.010 Theft	0	0	0	0	0	0	0	1	1	0	0	0	2
10.48.050 Truck route violation	0	0	0	0	0	0	1	1	0	0	0	0	2
10.42.020 No city sticker	1	0	0	2	0	0	1	3	0	0	0	0	7
10.34.055 Parking in areas between sidewalks and streets	0	0	2	0	0	0	0	0	0	0	0	0	2
10.34.195 Unauthorized use of parking spaces reserved for handicapped persons	0	0	1	0	0	0	0	0	0	0	0	0	1
10.34.020 Illegal parking	7	1	4	9	3	0	3	5	3	0	0	0	35

# Ticket Statistics



Print Date/Time: 10/08/2014 10:50  
 Login ID: tpaul  
 Statute: All

From Date: 01/01/2014  
 To Date: 09/30/2014  
 Ticket Type: All

Granite City Police Department  
 ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
9.81.010 Curfew	2	0	0	0	3	8	20	4	2	0	0	0	39
9.78.030 Minor possession alcohol	0	0	0	0	3	9	4	0	0	0	0	0	16
9.60.010 Trespass	0	0	0	1	4	0	0	0	0	0	0	0	5
9.48.020 Disorderly conduct	9	9	15	13	9	0	0	1	10	0	0	0	66
9.33.020 Public consumption alcohol	0	0	2	2	0	2	0	0	0	0	0	0	6
9.21.010 Battery	0	0	0	0	0	0	0	1	1	0	0	0	2
8.80.010 Stagnant water on property	0	0	0	1	0	0	2	2	0	0	0	0	5
8.64.020 Littering	0	1	0	0	0	0	2	2	0	0	0	0	4
8.60.010 Sound Amplification	0	0	0	2	0	1	0	0	0	0	0	0	4
8.48.010 Fireworks	0	0	0	0	0	1	2	1	0	0	0	0	3
8.44.020 Open burning	0	0	0	0	1	0	1	0	1	0	0	0	3
8.42.030 Inoperable vehicle	8	10	15	8	0	2	2	5	4	0	0	0	54
8.40.010 Storage of junk, trash, and refuse on property	0	0	0	0	2	0	0	0	0	0	0	0	2
8.34.020 Trash on property	7	16	16	21	5	9	10	13	5	0	0	0	102
8.28.010 Grass/Weeds>8 inches high	0	0	0	1	5	10	13	5	2	0	0	0	36
8.102.010 Upholstered furniture left outdoors	0	0	2	2	1	0	0	1	0	0	0	0	6
6.16.030 Animals limitation on number allowed	0	0	0	0	0	0	1	0	0	0	0	0	1
6.16.010 Dogs restraint required	2	2	4	2	1	4	5	2	4	0	0	0	26
625 ILCS 5.0/1-1204(b) Disobeyed Stop Sign	2	0	0	0	0	0	0	0	0	0	0	0	2
510 ILCS 55.0/1 Domestic Animals Running at Large	0	0	0	1	0	0	1	1	0	0	0	0	3
625 ILCS 5.0/1-1007 Improper Walking on Roadways	0	0	0	0	5	0	0	0	0	0	0	0	5
625 ILCS 5.0/3-707 Operating Uninsured Motor Vehicle	0	0	0	0	0	1	0	0	0	0	0	0	1
720 ILCS 555.0/1-A Curfew Violation - Under 17 Years Old	0	0	0	0	0	0	0	0	1	0	0	0	1
<b>Admin Citations Totals</b>	<b>83</b>	<b>90</b>	<b>135</b>	<b>99</b>	<b>71</b>	<b>105</b>	<b>127</b>	<b>84</b>	<b>59</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>853</b>
<b>Written Warning</b>													
10.08.030 Disobey Traffic Control Device	0	0	0	0	0	0	2	1	0	0	0	0	3
415 ILCS 105/4 Violation of the Illinois Litter Control Act	0	0	0	0	0	0	0	2	0	0	0	0	2

# Ticket Statistics



Print Date/Time: 10/08/2014 10:50  
Login ID: tpaul  
Statute: All

From Date: 01/01/2014  
To Date: 09/30/2014  
Ticket Type: All

Granite City Police Department  
ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/12-610.2 Operating a motor vehicle while using an electronic communication device such as cell phone	4	2	2	2	0	1	1	1	0	0	0	0	13
625 ILCS 5/11-1303 Parking Where Prohibited	0	0	0	0	1	0	0	0	0	0	0	0	1
15.08.100 Occupancy Permit Required	0	1	1	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/12-101 Unsafe Equipment	0	0	0	0	1	0	0	0	0	0	0	0	1
10.48.050 Truck route violation	0	0	0	0	0	0	0	0	1	0	0	0	1
10.34.195 Unauthorized use of parking spaces reserved for handicapped persons	0	0	1	0	0	0	0	0	0	0	0	0	1
10.12.010 Speeding	0	0	0	0	0	0	1	0	0	0	0	0	1
8.64.020 Littering	0	0	0	0	0	0	0	0	1	0	0	0	1
8.44.020 Open burning	0	0	1	0	0	0	0	0	0	0	0	0	1
8.34.020 Trash on property	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-907-C Failed To Yield or Slow-Upon Approaching Emergency Vehicle	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-505 SQUEALING TIRES	0	0	0	0	1	0	1	0	1	0	0	0	3
625 ILCS 5.0/11-1413 Littering on Highway	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1204(b) Disobeyed Stop Sign	19	12	26	10	7	11	9	7	3	0	0	0	104
625 ILCS 5.0/12-611 Illegal Operation of Sound Amplification System, Audible at 75 Feet	0	0	0	1	1	1	0	2	0	0	0	0	5
625 ILCS 5.0/11-1201-C Disobeyed Traffic Control Device at Railroad Crossing	0	0	0	1	0	1	0	1	0	0	0	0	3
625 ILCS 5.0/11-1201-A-1 Failed to Stop for Approaching Train Warning/Signal	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1002-A Failure to Yield to Pedestrian in Crosswalk	0	0	0	0	0	0	0	1	0	0	0	0	1
625 ILCS 5.0/3-416 Failure To Notify Secretary Of State of Address/Name Change	1	0	1	0	1	0	0	0	0	0	0	0	3
625 ILCS 5.0/3-413 A No Front/Rear Plate 1st and 2nd Offense	2	4	1	2	1	0	0	0	2	0	0	0	12
625 ILCS 5.0/3-413-B* Improper Display of License Plates (Tinted or Obscured Platic Covers)	1	4	0	0	1	0	0	0	0	0	0	0	6
625 ILCS 5.0/11-804 Failure to Signal When Required	3	8	10	8	5	1	0	1	2	0	0	0	38
625 ILCS 5.0/12-602 Muffler-Loud, Excessive Noise, No Muffler	1	1	1	0	1	0	0	0	0	0	0	0	4
625 ILCS 5.0/3-401-A No Valid Registration 1st and 2nd Offense	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1402 Improper Backing	0	0	0	2	0	0	0	0	0	0	0	0	2

# Ticket Statistics



Print Date/Time: 10/08/2014 10:50  
Login ID: tpaul  
Statute: All

From Date: 01/01/2014  
To Date: 09/30/2014  
Ticket Type: All

Granite City Police Department  
ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/11-1301 Improper Parking on Roadway	0	0	0	0	1	1	0	0	0	0	0	0	2
625 ILCS 5.0/12-211 Improper Lighting - One Headlamp	13	7	8	3	6	3	1	7	4	0	0	0	52
625 ILCS 5.0/11-708 Improper Lane Usage	1	5	2	2	1	0	1	0	0	0	0	0	12
625 ILCS 5.0/6-101 No Valid Drivers License- Expired 6 Mo's or Less - Petty Offense	0	0	0	0	1	0	1	2	0	0	0	0	4
625 ILCS 5.0/12-503-A Obstructed Windshield or Front Side Windows (Tint)	1	1	0	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/3-707 Operating Uninsured Motor Vehicle	0	0	2	0	0	0	0	0	1	0	0	0	3
625 ILCS 5.0/11-305 Disobeyed Traffic Signal/Sign	3	5	11	5	1	1	4	0	5	0	0	0	35
625 ILCS 5.0/12-201-B` No Red Tailights	0	1	1	0	0	0	0	2	3	0	0	0	7
625 ILCS 5.0/12-201-B+ Only One Red Tailight	3	1	2	3	1	0	0	0	2	0	0	0	12
625 ILCS 5.0/12-201-B* No Tailights	2	1	0	8	5	0	3	1	1	0	0	0	21
625 ILCS 5.0/12-503-A Obstructed Windshield or Front Side Window	1	0	0	1	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/12-503-E Defective Windshield, Side and/or Rear Window	0	0	0	0	1	0	1	1	1	0	0	0	4
625 ILCS 5.0/12-201-C No Rear Registration Plate Light	8	4	3	1	3	0	3	5	2	0	0	0	29
625 ILCS 5.0/11-907-A-1 Failed To Yield - Authorized Emergency Vehicle	0	0	0	0	0	0	0	1	0	0	0	0	1
625 ILCS 5.0/11-902 Failed to Yield - Turning Left	0	0	1	0	0	0	0	0	1	0	0	0	2
625 ILCS 5.0/11-901-A Driving Too Fast For Conditions	0	0	0	0	0	1	0	0	0	0	0	0	1
625 ILCS 5.0/11-305-A Disobeyed Traffic Control Device	2	0	0	0	2	5	1	3	2	0	0	0	15
625 ILCS 5.0/11-708-B Improper Lane Usage -One Way Street Street, Wrong Side, Violated Median	2	0	2	1	1	1	0	1	0	0	0	0	8
625 ILCS 5.0/12-405-C Use Of Unsafe Tires	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-601-B Speeding	19	22	20	27	16	11	2	4	8	0	0	0	129
625 ILCS 5.0/11-601.5 Speeding - 40 MPH Or More Over	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-201-A Driving Without Lighted Lamp (Motorcycle)	0	0	0	0	0	0	0	0	1	0	0	0	1
625 ILCS 5.0/12-201-B Driving Without Lights When Required	11	8	9	6	3	2	2	9	4	0	0	0	54
625 ILCS 5.0/11-709-A Improper Lane Usage - Laned Roads	0	1	0	0	1	1	0	0	0	0	0	0	3
625 ILCS 5.0/11-901 Failed to Yield at Intersection	1	1	0	0	0	1	0	0	2	0	0	0	5
625 ILCS 5.0/11-801-A Improper Turn	0	0	1	0	0	0	0	1	1	0	0	0	3

# Ticket Statistics



Print Date/Time: 10/08/2014 10:50  
Login ID: tpaui  
Statute: All

From Date: 01/01/2014  
To Date: 09/30/2014  
Ticket Type: All

Granite City Police Department  
ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/1-901.01 Failure To Yield/Stop At T Intersection	0	0	0	0	1	0	1	0	0	0	0	0	2
625 ILCS 5.0/12-210-A Failure To Dim Headlights- Approaching Vehicle 500'	0	1	0	0	0	0	1	3	0	0	0	0	5
625 ILCS 5.0/12-603.1* Failure to Wear a Properly Adjusted and Fastened Seat Safety Belt - Passenger	1	5	0	0	2	0	1	0	0	0	0	0	9
625 ILCS 5.0/12-603.1 Failure to Wear Properly Adjusted and Fastened Seat Safety Belt	0	6	3	3	2	1	0	1	1	0	0	0	17
625 ILCS 5.0/6-303-A Driving With Suspended/Revoked Drivers License (Misdemeanor)	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/6-112 Driver License Not On Person - Failure to Display	0	0	1	1	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/3-413-B Improper Display/Attachment of License Plates/Sticker	1	0	0	0	0	0	1	0	1	0	0	0	3
625 ILCS 5.0/3-413 Failure To Display Registration Plates/Decal 1st and 2nd Offense	0	0	0	0	0	0	0	1	0	0	0	0	1
625 ILCS 5.0/3-703 Improper Use of Registration	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/3-413-F Operate A Vehicle With Expired Registration 1st and 2nd Offense	24	10	9	5	6	2	4	8	6	0	0	0	74
625 ILCS 5.0/3-701-1 No Valid Registration - Vehicle Operator	0	0	0	0	0	0	1	0	0	0	0	0	1
625 ILCS 5.0/1-503-A Reckless Driving	0	0	0	1	0	0	0	0	0	0	0	0	1
Written Warning Totals	125	114	120	93	78	45	42	66	56	0	0	0	739
Traffic													
625 ILCS 5.0/3-706 Failure to Surrender Suspended Registration	0	0	0	0	0	0	0	0	1	0	0	0	1
625 ILCS 5.0/1-1507 No Headlamp on Bicycle	0	0	0	0	0	0	0	1	0	0	0	0	1
625 ILCS 5.0/1-704(a) Improper Overtaking on Right	0	0	0	0	0	0	0	1	0	0	0	0	1
625 ILCS 5.0/1-1502 Improper Lane Usage - Bicycle	0	0	0	0	0	0	0	1	0	0	0	0	1
625 ILCS 5.0/1-1503 Improperly Seated - Bicycle	0	0	0	0	0	0	0	1	0	0	0	0	1
625 ILCS 5.0/1-1303(c) Pedestrian Cross Not in Crosswalk When Crosswalk Provided	0	0	0	0	0	0	1	0	0	0	0	0	1
8324 Failure to Display Business License Sticker	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/1-204.1(a)(4) Aggravated Fleeing or Attempting to Elude a Police Officer	0	0	0	0	0	0	0	0	1	0	0	0	1
625 ILCS 5.0/12-610.2 Operating a motor vehicle while using an electronic communication device such as cell phone	0	0	1	1	0	2	2	2	1	0	0	0	9
15.08.010 Property Maintenance Code	0	0	0	0	0	0	0	1	0	0	0	0	1
625 ILCS 5/1-1-303 Parking Where Prohibited	0	1	5	0	0	2	1	1	0	0	0	0	10

# Ticket Statistics



Print Date/Time: 10/08/2014 10:50  
Login ID: tpaul  
Statute: All

From Date: 01/01/2014  
To Date: 09/30/2014  
Ticket Type: All

Granite City Police Department  
ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/12-603(b)(5) Unlawful Number of Passengers	0	0	0	0	0	0	0	0	2	0	0	0	2
625 ILCS 5.0/12-101 Unsafe Equipment	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1304.5 Parking Vehicle with Expired Registration	47	13	4	7	8	2	2	2	6	0	0	0	91
10.48.050 Truck route violation	0	0	0	1	0	5	2	1	1	0	0	0	10
10.30.210 Weight limit violation vehicles on city street (Maximum 5 tons residential zone)	0	0	0	0	1	0	0	0	0	0	0	0	1
10.10.010 Under influence of alcohol or drugs	0	0	0	0	0	0	1	0	0	0	0	0	1
10.06.060 Riding Skateboard/Skates on street	0	0	0	0	0	0	0	0	1	0	0	0	1
625 ILCS 5.0/11-907-C Failed To Yield or Slow-Upon Approaching Emergency Vehicle	2	2	1	0	1	0	0	0	1	0	0	0	7
625 ILCS 5.0/11-1007 Improper Walking on highways	0	1	2	0	0	0	0	0	0	0	0	0	3
625 ILCS 5.0/12-301 DEFECTIVE BRAKES	0	0	0	0	0	0	0	1	0	0	0	0	1
625 ILCS 5.0/11-505 SQUEALING TIRES	1	0	2	2	2	1	3	0	3	0	0	0	14
625 ILCS 5.0/6-107 GRADUATED DRIVER VIOLATIONS	0	0	0	0	0	0	0	1	0	0	0	0	1
625 ILCS 5.0/11-801 IMPROPER TURN	2	1	1	3	3	0	1	0	1	0	0	0	12
625 ILCS 5.0/11-1420-D Improper Passing Funeral Procession	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1413 Littering on Highway	0	0	0	2	0	0	2	1	0	0	0	0	5
625 ILCS 5.0/11-1407 Unsafe Opening/Closing of Doors	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1404-A Operating Motorcycle Without Glass/Goggles/Shield	0	0	0	0	0	0	0	0	1	0	0	0	1
625 ILCS 40.0/3-1 Operating Unregistered Snowmobile	0	0	0	0	0	0	0	1	0	0	0	0	1
625 ILCS 5.0/11-1204(b) Disobeyed Stop Sign	22	13	20	16	21	6	20	11	8	0	0	0	137
625 ILCS 5.0/12-611 Illegal Operation of Sound Amplification System, Audible at 75 Feet	0	1	0	0	1	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-1301.3 Unauthorized Use of Handicapped Parking	0	0	1	0	0	1	0	1	0	0	0	0	3
625 ILCS 5.0/11-1201-C Disobeyed Traffic Control Device at Railroad Crossing	0	0	1	0	0	0	0	2	0	0	0	0	3
625 ILCS 5.0/11-1201-A-2 Failed to Stop for Railroad Crossing Traffic Control Device	0	0	0	0	0	0	0	1	0	0	0	0	1
625 ILCS 5.0/11-1201-A-1 Failed to Stop for Approaching Train Warning/Signal	0	1	1	1	1	1	0	1	0	0	0	0	6
625 ILCS 5.0/11-1201-A Failed to Stop at Railroad Tracks	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1002-E Failure to Yield to Pedestrian at Intersection	1	0	0	0	0	0	0	0	0	0	0	0	1



# Ticket Statistics



Print Date/Time: 10/08/2014 10:50  
Login ID: tpaul  
Statute: All

From Date: 01/01/2014  
To Date: 09/30/2014  
Ticket Type: All

Granite City Police Department  
ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 25.0/4-a Failure to Properly Secure Child Age 8<16 in Appropriate Restraint	2	0	0	0	0	1	0	6	0	0	0	0	9
625 ILCS 5.0/3-416 Failure To Notify Secretary Of State of Address/Name Change	1	0	0	0	0	0	1	0	0	0	0	0	2
625 ILCS 5.0/3-413-A No Front/Rear Plate 1st and 2nd Offense	2	1	2	1	0	0	1	3	0	0	0	0	10
625 ILCS 5.0/3-413-B* Improper Display of License Plates (Tinted or Obscured Plastic Covers)	0	1	0	0	0	0	0	1	0	0	0	0	2
625 ILCS 5.0/3-112 Failure to Transfer Title 1st and 2nd Offense	0	0	0	0	0	0	0	1	0	0	0	0	1
625 ILCS 5.0/11-804 Failure to Signal When Required	7	8	7	7	15	9	8	7	3	0	0	0	71
625 ILCS 5.0/11-1427 Careless Operation of ATV or Off-Highway Motorcycle	0	0	0	0	0	0	0	0	1	0	0	0	1
625 ILCS 5.0/6-304 Permitting Unauthorized Person to Drive	0	1	2	0	1	0	0	0	3	0	0	0	7
625 ILCS 5.0/12-602 Muffler-Loud, Excessive Noise, No Muffler	1	0	1	0	1	1	0	3	1	0	0	0	8
625 ILCS 5.0/3-401-A No Valid Registration 1st and 2nd Offense	4	4	2	4	1	4	3	2	2	0	0	0	26
625 ILCS 5.0/11-1402 Improper Backing	1	1	2	1	2	0	0	1	2	0	0	0	10
625 ILCS 5.0/6-101* No Valid Drivers License - More than 6 Mo's and All Other Cases - Misdemeanor	0	1	0	0	1	0	0	0	0	0	0	0	2
625 ILCS 5.0/6-303-D Driving With Suspended/Revoked Drivers License (Felony)	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 25.0/4 Failure to Properly Secure Child Under Age of 8 in Appropriate Child Restraint System	3	2	3	1	0	3	1	3	0	0	0	0	16
625 ILCS 5.0/11-1301 Improper Parking on Roadway	2	0	0	1	2	0	0	3	1	0	0	0	9
625 ILCS 5.0/11-1007 Improper Walking on Roadways	0	0	0	1	0	0	2	1	1	0	0	0	5
625 ILCS 5.0/4-104-A-4 Offenses Relating to Possession of Titles and Registration	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-211 Improper Lighting - One Headlamp	1	3	5	2	4	2	2	1	1	0	0	0	21
625 ILCS 5.0/4-104-A-1 Unlawful Possession of Title/Registration	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-708 Improper Lane Usage	3	2	9	2	0	0	0	0	1	0	0	0	17
625 ILCS 5.0/6-101 No Valid DL Expired more than 6 months	0	2	0	0	0	1	0	0	0	0	0	0	3
625 ILCS 5.0/6-101 No Valid Drivers License- Expired 6 Mo's or Less - Petty Offense	0	0	0	0	0	7	13	1	0	0	0	0	21
625 ILCS 5.0/12-503-A Obstructed Windshield or Front Side Windows (Tint)	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-601-A Fail to Reduce Speed/Accident to Avoid Accident	0	2	2	8	18	9	22	17	6	0	0	0	84
625 ILCS 5.0/12-212-C Unauthorized Lighting	0	0	0	0	0	0	0	1	0	0	0	0	1

# Ticket Statistics



Print Date/Time: 10/08/2014 10:50  
 Login ID: tpaui  
 Statute: All

From Date: 01/01/2014  
 To Date: 09/30/2014  
 Ticket Type: All

Granite City Police Department  
 ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/3-707 Operating Uninsured Motor Vehicle	75	69	68	47	68	44	61	71	56	0	0	0	559
625 ILCS 5.0/11-305 Disobeyed Traffic Signal/Sign	19	14	20	8	12	1	3	6	10	0	0	0	93
625 ILCS 5.0/12-201-B* No Red Tailights	0	0	0	0	0	0	0	2	0	0	0	0	2
625 ILCS 5.0/12-201-B* Only One Red Tailight	1	0	1	1	2	1	2	1	0	0	0	0	9
625 ILCS 5.0/12-201-B* No Tailights	1	0	1	1	1	0	0	1	0	0	0	0	5
625 ILCS 5.0/12-503-A Obstructed Windshield or Front Side Window	0	0	0	0	0	2	0	0	0	0	0	0	2
625 ILCS 5.0/12-503-E Defective Windshield, Side and/or Rear Window	1	1	0	1	0	1	1	3	1	0	0	0	9
625 ILCS 5.0/12-201-C No Rear Registration Plate Light	2	0	1	0	0	3	2	6	2	0	0	0	16
625 ILCS 5.0/11-1412.1 Driving On Sidewalk	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-305-B Avoided Traffic Control Device	0	1	0	0	1	0	1	0	0	0	0	0	3
625 ILCS 5.0/11-1426.1 Improper Operation of ATV or Off-Highway Motor-Cycle	0	0	0	0	0	0	2	0	1	0	0	0	3
625 ILCS 5.0/15-109-A Spilling Load On Highway	0	0	0	0	0	0	0	0	1	0	0	0	1
625 ILCS 5.0/11-306-C-1 Improper Stop at Single Red Light	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-710-A Following too Closely - (reasonable and prudent)	2	1	1	2	1	1	2	1	2	0	0	0	13
625 ILCS 5.0/11-907-A-1 Failed To Yield - Authorized Emergency Vehicle	0	0	0	0	2	0	0	1	0	0	0	0	3
625 ILCS 5.0/11-905 Failed To Yield-Merging Traffic	1	1	0	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-902 Failed to Yield - Turning Left	3	5	3	4	2	2	3	1	3	0	0	0	26
625 ILCS 5.0/11-904-C Failed to Yield - Stop or Yield Intersection	0	0	1	3	2	1	1	0	1	0	0	0	9
625 ILCS 5.0/11-906 Failed to Yield-Private Road or Drive	0	0	0	0	0	1	0	2	0	0	0	0	3
625 ILCS 5.0/11-601-A Driving Too Fast For Conditions	10	29	17	6	0	1	0	0	0	0	0	0	63
625 ILCS 5.0/11-305-A Disobeyed Traffic Control Device	0	1	0	0	1	46	14	0	0	0	0	0	62
625 ILCS 5.0/11-708-B Improper Lane Usage -One Way Street Street, Wrong Side, Violated Median	0	1	0	0	2	1	4	0	1	0	0	0	9
625 ILCS 5.0/12-405-C Use Of Unsafe Tires	0	0	0	0	0	0	0	1	0	0	0	0	1
625 ILCS 5.0/11-601-B Speeding	29	37	34	38	22	14	21	10	11	0	0	0	216
625 ILCS 5.0/11-601.5 Speeding - 40 MPH Or More Over	0	0	0	0	0	1	0	0	1	0	0	0	2
625 ILCS 5.0/12-208-B No Signal Lamp or Signal Device - No Stop Light	0	0	0	0	1	0	0	0	0	0	0	0	1

# Ticket Statistics



Print Date/Time: 10/08/2014 10:50  
Login ID: tpaul  
Statute: All

From Date: 01/01/2014  
To Date: 09/30/2014  
Ticket Type: All

Granite City Police Department  
ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/11-1010 Pedestrians Under the Influence or Alcohol or Drugs	4	9	16	9	13	46	38	20	14	0	0	0	169
625 ILCS 5.0/11-706-A-2 Improper Passing - Within 100 Feet Of Intersection/Rail Road	0	0	0	0	0	1	0	0	0	0	0	0	1
625 ILCS 5.0/11-704-C Improper Passing of a Vehicle Not To Leave Roadway	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-706-A-1 Improper Passing at a Forbidden Grade Crest/Curve	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-703-B Improper Passing - Failure To Give Right-away	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-201-A Driving Without Lighted Lamp (Motorcycle)	0	0	1	0	0	0	0	0	1	0	0	0	2
625 ILCS 5.0/12-201-B Driving Without Lights When Required	4	1	2	1	3	3	2	4	2	0	0	0	22
625 ILCS 5.0/6-116 Fail To Notify SOS Of Address/Name Change	2	1	1	0	3	1	0	1	0	0	0	0	9
625 ILCS 5.0/11-701-A Driving in Wrong Lane	1	0	0	0	0	0	0	0	1	0	0	0	2
625 ILCS 5.0/11-709-A Improper Lane Usage - Laned Roads	2	5	2	4	8	6	3	6	5	0	0	0	41
625 ILCS 5.0/11-901 Failed to Yield at Intersection	2	4	3	4	1	2	2	2	3	0	0	0	23
625 ILCS 5.0/11-801-A Improper Turn	0	0	0	0	1	0	2	1	1	0	0	0	5
625 ILCS 5.0/12-210-A Failure To Dim Headlights- Approaching Vehicle 500'	1	0	1	1	2	2	1	0	1	0	0	0	9
625 ILCS 5.0/11-407-A Failure to Report Accident to Police Authority	0	0	0	0	0	0	1	0	1	0	0	0	2
625 ILCS 5.0/11-404 Failure to Give Information After Striking Unattended Vehicle or Other Property	2	1	1	1	0	0	0	2	0	0	0	0	7
625 ILCS 5.0/11-204 Fleeing/Attempt to Elude Police	1	0	1	0	0	1	1	0	0	0	0	0	4
625 ILCS 5.0/6-104-A Violation of License Classification - Second Division Vehicle, Motorcycle or Motor Driven Cycle	0	0	0	0	1	0	0	2	0	0	0	0	3
625 ILCS 28.0/4B Driver <18 Failure to Secure a Properly Adjusted and Fastened Seat Safety - 8 to 18 Years Old	0	0	0	0	0	0	2	0	0	0	0	0	2
625 ILCS 5.0/12-603-1* Failure to Wear a Properly Adjusted and Fastened Seat Safety Belt - Passenger	8	4	7	4	7	3	0	10	5	0	0	0	48
625 ILCS 5.0/12-603-1 Failure to Wear Properly Adjusted and Fastened Seat Safety Belt	5	6	4	3	12	7	6	10	2	0	0	0	55
625 ILCS 5.0/6-303-A Driving With Suspended/Revoked Drivers License (Misdemeanor)	24	20	28	18	27	18	21	22	23	0	0	0	201
625 ILCS 5.0/6-112 Driver License Not On Person - Failure to Display	1	0	1	2	1	0	1	0	1	0	0	0	7
625 ILCS 5.0/6-101-A No Valid DL	13	4	12	6	12	3	2	16	7	0	0	0	75
625 ILCS 5.0/3-413-B Improper Display/Attachment of License Plates/Sticker	1	1	1	1	0	1	0	0	1	0	0	0	6

# Ticket Statistics



Print Date/Time: 10/08/2014 10:50  
Login ID: tpaul  
Statute: All

From Date: 01/01/2014  
To Date: 09/30/2014  
Ticket Type: All

Granite City Police Department  
ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/3-413 Failure To Display Registration Plates/Decal 1st and 2nd Offense	2	0	0	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/3-703 Improper Use of Registration	2	2	2	2	0	2	1	4	2	0	0	0	17
625 ILCS 5.0/3-708 Registration Suspended For No Insurance	4	3	3	2	1	0	2	2	5	0	0	0	22
625 ILCS 5.0/3-702-A-1 Registration Cancelled/Suspended/Revoked	0	1	0	0	0	0	0	0	1	0	0	0	2
625 ILCS 5.0/3-413-F Operate A Vehicle With Expired Registration 1st and 2nd Offense	25	25	25	7	21	10	12	11	16	0	0	0	152
625 ILCS 5.0/3-701-1 No Valid Registration - Vehicle Operator	1	0	0	0	0	0	1	0	0	0	0	0	2
625 ILCS 5.0/11-402-A Leaving the Scene of an Accident -Vehicle Damage	1	4	2	1	4	1	5	3	0	0	0	0	21
625 ILCS 5.0/11-503-A Reckless Driving	0	0	0	0	0	0	2	0	0	0	0	0	2
625 ILCS 5.0/11-502-B Illegal Transportation of Alcohol -passenger	1	2	2	0	0	0	2	0	2	0	0	0	9
625 ILCS 5.0/11-502-A Illegal Transportation of Alcohol -Driver	0	1	2	1	2	1	1	2	3	0	0	0	13
625 ILCS 5.0/11-501-A-4 Driving Under the Influence - Drugs or Combination of Drugs	2	0	0	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-501-A-1 Driving Under the Influence - BAC .08 or more	2	2	2	1	4	0	2	2	1	0	0	0	16
625 ILCS 5.0/11-501-A-2 Driving Under the Influence - Alcohol	1	3	5	2	2	1	4	2	1	0	0	0	21
Traffic Totals	359	323	348	246	328	286	319	310	238	0	0	0	2757
Totals	567	527	603	438	477	436	488	460	353	0	0	0	4349

# Memorandum

**To:** Mayor and City Council

**From:** Ron Parente

**Date:** October 16, 2014

**Re:** Bid Results – Refurbish and Rebuild #5 Combined Overflow Pump

---

The City received two proposals to refurbish and rebuild #5 Combined Overflow Pump. The first proposal was from The Pump Shop for a total of \$32,947.00. The second Proposal was from Illinois Electric Works for \$43,403.40.

I am requesting that the Council approve the low bid from The Pump Shop in the amount of \$32,947.00.



# PROPOSAL

~ THE PUMP SHOP ~

## MISSOURI MACHINERY & ENGINEERING COMPANY

1228 SOUTH 8<sup>TH</sup> STREET, ST. LOUIS, MO 63104

TEL: (314) 231-9806, FX: (314) 231-7922

PROPOSAL SUBMITTED TO Granite City Regional Wastewater Plant		DATE October 7, 2014	
STREET 2000 Edison Avenue		JOB NAME Pump #5 Repair	
CITY, STATE AND ZIP CODE Granite City, IL 62040		JOB LOCATION Granite City WWTP	
CONTACT Keith Watson	DATE OF PLANS	PHONE [618]452-6229	FAX/E-MAIL [618]452-6245 kwatson@granitecity.illinois.gov
PAYMENT Net 30 days	SHIPMENT/ DELIVERY 6 Weeks from date of removal of pump		Contact: Al Williams <i>Al Williams</i>
ARCHITECT	Note: This proposal may be withdrawn by us if not accepted within 30 days.		

Per your request we are pleased to provide the following proposal for the removal, refurbish and repair of Pump #5 [Peerless 42MF] for your consideration.

Remove pump from site under Confined Space conditions and transport to MM&E shop

Furnish and install:

- [1] New stainless steel bowl shaft
- New stainless steel line shafts
- Renew or replace bronze bowl bushings to .010" clearance
- Renew or replace line shaft bushings to .010" clearance
- Renew or replace top nut bushing to .010" clearance
- Reface and paint the Tension Tubes

Dynamic balance the propeller to .1 mil

Assemble pump with stainless steel bolts and nuts

Sand blast and Coal Tar Epoxy paint complete pump assembly inside and out.

Transport assembled pump to site

Install pump

Furnish and install new Dresser coupling gaskets and bolts

Install 300 hp motor

Run pump to test for proper rotation and operation

Total repair price is \$32,947.00.

We guarantee completion of the project within 6 weeks of removal of the pump or we will deduct 10% from the price. (Unless additional work is required.) Subject to weather for the cane.

NOTE: Not included in the above price are repairs of the motor, propeller, straight columns, and bowl assembly.

Upon disassembly and inspection of the pump in our shop, a detailed report and estimate of any additional work necessary will be submitted to you.

**ACCEPTANCE OF PROPOSAL** – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**THE TERMS AND CONDITIONS, INCLUDING ANY WARRANTY AND LIMITATION OF LIABILITY ON THE REVERSE SIDE ARE PART OF THIS AGREEMENT.**



2161 Adams • Granite City, IL 62040

Phone: 618-451-6900

Fax: 618-451-6940

Toll Free: 800-466-6901

October 14, 2014

Combined Overflow Pump Peerless Model 42 MF-ELS #5

Illinois Electric Works is pleased to provide quote on repairing Peerless Influent Pump.  
Work scope and pricing would be as follow:

- 1) Dismantle and inspect
- 2) Clean/sandblast all parts
- 3) Supply the following parts:
  - Line shaft bushings (Qty. 5)
  - Bronze bowl bushings (Qty. 3)
  - Top nut bushing
  - Impeller shaft (416 SS)
  - Line shafts (Qty. 4) (416 SS)
  - Packing
  - Dresser coupling gasket and bolts
- 4) Polish and straighten motor shaft
- 5) Dynamic balance impeller
- 6) Replace hardware with SS
- 7) Paint with coal tar epoxy
- 8) Assemble and paint
- 9) Remove and install

Total price for above work scope: \$43,403.40

Any extra work found on inspection will be quoted separately.

Any questions please call.

Sincerely,  
Don Scaturro

*Sales and Service of Rotating Equipment  
24 Hour Emergency Service*

RESOLUTION NO. \_\_\_\_\_  
A RESOLUTION AUTHORIZING THE OFFICE OF THE TREASURER TO COMPROMISE  
AND SETTLE A CLAIM OF THE CITY, REGARDING A DELINQUENT SEWER BILL

WHEREAS, The City of Granite City is a home rule unit pursuant to article 7, section 6, of the Illinois State Constitution of 1970; and

WHEREAS, the City of Granite City operates a permitted, publicly owned treatment works for the disposal of sewage and the operation of a sanitary sewer system; and

WHEREAS, pursuant to Ordinance 7738, as amended, and Ordinance 8136, the City of Granite City charges reasonable rates for the use, operation, and maintenance of its sanitary sewer system and publicly owned treatment works; and

WHEREAS, pursuant to 65 ILCS 5/1-2-1(2008), the City of Granite City may levy taxes, and collect civil penalties for failure to pay those sewer taxes levied, and may subsequently obtain judgments to enforce those sewer taxes and charges and charge interest, per 735 ILCS 5/2-1303(2008); and

WHEREAS, The Estate of Favier as the owner of 2128-2130 Edison Ave., more fully known as permanent parcel number 22-2-20-18-17-304-011, proposes and offers to compromise and settle an outstanding sewer bill of \$1,783.66, which includes service fees of \$1,485.00, and which includes \$275.79 in late fees owed, as of the date of October 2, 2014.

WHEREAS, the property was sold for delinquent real estate taxes on February 20, 2013, for the tax year of 2011.

Therefore, be it resolved by the City Council of the City of Granite City, Illinois, that it is in the best interests of the City of Granite City, and it will promote good management, good government, and efficient use of City resources, to compromise and settle said delinquent sewer bill claim on said property, including settlement of sewer bills accruing up to the date of any sale closing on the property, but settling no other or subsequent claims held by the City, on the following terms:

1.) Timely payment of \$73.00 to the City by or on behalf of the Estate of Favier, constituting



reimbursement for recording fees charged to the City by the Madison County Recorder.

2.) Said payment to be timely received in full by the Office of the Treasurer, at 2000 Edison Avenue, Granite City City Hall, Granite City, Illinois, 62040 before release of any liens by the City, and in any event by December 31, 2014. Any late payment will immediately cause payment of the entire \$1,783.66 otherwise compromised, to accelerate and be immediately due and payable without further notice. Further, failure to pay the entire, accelerated amount due, including all principle, within 15 days, will result in voiding this compromise and settlement, without further notice, allowing the City to pursue the entire principle, all late fees, and all interest, with all remedies in law and equity available to the City, in the City's sole discretion.

3.) This compromise and settlement is contingent upon the closing on the sale of the property on or before December 31, 2014.

4.) This resolution must be signed by the person identified above as an acknowledgment that he or she has read the entire resolution, agrees with all its terms, and promises to follow said terms. Time is of the essence of this compromise and settlement. By signing below, the signor accepts personal responsibility for payment of the full amounts due under this Resolution.

Passed by the Granite City City Council this \_\_\_\_ day of \_\_\_\_\_, 2014.

APPROVED: \_\_\_\_\_  
Mayor Ed Hagnauer

\_\_\_\_\_  
Owner, Occupant, or User

ATTEST: \_\_\_\_\_  
City Clerk Judy Whitaker

\_\_\_\_\_  
\_\_\_\_\_

81962

\_\_\_\_\_  
Residence Address

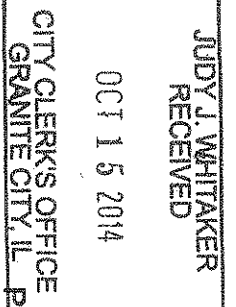


# Office of Risk Management

Lynnette Kozier, Risk Manager  
Granite City, IL. 62040

1/1/14 - 010/13/14

Worker's Compensation, Liability, Property Reports



## Lost Time

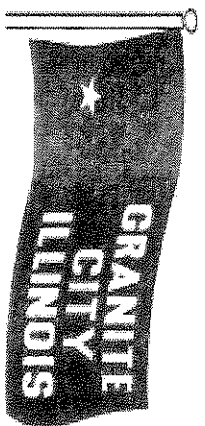
Employee	Depart.	First Day Off Duty	Total Off Days	Acc. Date	Light Days	Incident	Treatment/Injury/Body Part
Atchison, D	Police	4/26/2013	299	09/03/09		Auto accident	Neck injury, Surgery
Greco, R	W/W/TP	9/24/2013	218	09/24/13		Lifting samples out of truck	Rt. Shoulder, Surgery
Schroeder, H	P. W.	12/24/2013	152	9/28/2012		Picking up Brush	Neck injury, Surgery
Davis, P	P. W.	4/28/2014	120	4/28/2014		Lifted trailer to replace pin	Shoulder surgery
Morris, J	Fire	10/7/2014	25	07/11/14		Subduing combative patient	Rt. Shoulder

Currently Off Duty

## Light Duty

Employee	Dept.	First Day on Light	Off Work Days	Acc. Date	Light Days	Incident	Treatment/Injury/Body Part
Strack, S	Fire	1/10/2014	10	1/10/2014	27	Lifting fan from compartment	Lower back
Gorton, D	Fire	5/8/2014	13	04/26/14	4	Lifting obese patient	Lower back
Leverich, T	Fire	6/16/2014	0	03/26/14	10	Lifting obese patient	Lower back
Morris, J	Fire	10/13/2014	25	07/11/14	1	Subduing combative patient	Rt. Shoulder

Currently on Light



# Office of Risk Management

Lynnette Kozer, Risk Manager  
Granite City, IL. 62040

1/1/14 - 01/01/13/14

Worker's Compensation, Liability, Property Reports

Page 2

## No Lost Time - Incident Only

Employee	Dept.	Date	Medical/1st Aid	Incident	Treatment/ Injury/Body Part
May, D	Police	1/7/2014	No	Training, fell to floor	Multiple parts
Mitchell, T	P.W.	1/7/2014	Yes	Hammering spreader	Elbow injury
Miles, K	Fire	1/24/2014	Yes	Extraction tool snapped back	Rt. Arm and Shoulder
Greco, R	W/OTP	1/28/2014	Yes	Alleges repetitive trauma	Surgery/Denied
Roberts, B	W/OTP	1/31/2014	Yes	Cleaning equipment with acid	Burn to chest
Mitchell, T	P.W.	2/17/2014	Yes	Fell on ice in parking lot	Head injury
Benton, L	Fire	2/27/2014	Yes	Water rescue training	Passed out, fell to concrete
Wilder, K	P.W.	3/3/2014	Yes	Foreign body in Rt. Eye	Ophthalmologist visit
Shurtz, D	Fire	4/18/2014	Yes	Training, debris in eye, irritation	Lt. Eye
Gibbons, L	Police	4/23/2014	Yes	Inhalation from fire rescue	Throat and Ears
Adams, R	P.W.	5/6/2014	Yes	Jetting main line sewer	Shoulder strain
Ferry, J	E.D.	5/9/2014	Yes	Stepped onto uneven pavement	Ankle sprain
Gagich, M	Police	5/19/2014	Yes	Altercation with homeowner	Back, left leg
Wilson, S	P.W.	5/23/2014	Yes	Foreign body in Rt. Eye	Ophthalmologist visit
Nicolussi, J	Police	6/8/2014	No	Altercation with suspect	Lower torso
Crouch, K	W/OTP	6/25/2014	Yes	Inhalation of fumes	Hyperventilation
O'Neil, T	Fire	7/6/2014	Yes	Bloodborne exposure from patient	Protocol followed
Bennion, L	Fire	7/10/2014	Yes	Fell into grate, abrasions, lacerations	Shin, both elbows, forearm
Christian, J	P.W.	7/11/2014	Yes	Poison Ivy contact, grass cutting	Arms and ankles
Morris, J	Fire	7/11/2014	Yes	Subduing combative patient	Rt. Shoulder
Kendall, C	P.W.	7/16/2014	Yes	Poison Ivy contact, grass cutting	Right Forearm
Luongrath, H	P.W.	7/17/2014	Yes	Poison Ivy contact, grass cutting	Multiple parts
Holmes, F	P.W.	9/4/2014	Yes	Capturing a Dog with a snare, Bite	Left lower leg
Knight, C	Police	9/4/2014	Yes	Moving water at a scene, Strain	Glute muscle
Watts, K	W/OTP	8/26/2014	Yes	Heat Exhaustion	IV Hydration



# Office of Risk Management

Lynnette Kozer, Risk Manager  
Granite City, IL. 62040

1/1/14 - 01/01/13/14

Worker's Compensation, Liability, Property Reports

Page 3

## Liability

Location	Date	Damages; Injury	Cost/Denial	Cause	Treatment/Injury/Body Part
2343 Emert	12/27/13	Carpet, drywall	Denied	Sewer Backup	
2 Terrace Lane	01/03/14	Damaged Pipes	None	Snow plow struck water meter	
Multiple falls on stairs	01/09/14	Minor	None	Salt mixed with cleaner, slippery	No permanent injuries
City Hall Steps	01/10/14	Unknown	Denied	Fell on City Hall inside steps	
Legacy Drive	01/12/14	Sprinkler	02/27/00	Snow Plow struck sprinkle	Unknown
Klanney at Zippie	01/28/14	Multiple	Denied	Fell on raised sidewalk	Fx Patella and wrist, sprains
Jill @ Myrtle	03/07/14	Fx elbow & Foot	Denied	Fell on broken curb	Elbow and Foot
3111 Wayne	04/03/14	Vehicle	Denied	Pot hole struck, road construction	None
3004 Indiana	04/03/14	Unknown	Denied	Sewer backup , excessive rain	None
27th & Iowa	04/08/14	Elbow and wrist	Denied	Fell on raised sidewalk, 1 inch	Rt elbow and wrist
1524 Garfield	04/13/14	Carpet, furniture	Denied	Sewer Backup	Excessive Rain
2004 Lindell	05/24/14	Property	Denied	Sewer Backup	None
Port District entrance	06/10/14	Vehicle	Denied	Vehicle struck pothole	None
2227 Bryan	09/01/14	Furniture	Denied	Sewer backup , rain	None



# Office of Risk Management

Lynnette Kozer, Risk Manager  
Granite City, IL. 62040

1/1/14 - 01/01/13/14

Worker's Compensation, Liability, Property Reports

Page 4

## Auto/Property

Location	Date	Dept./Property	Cost/Denial	Damages	Payment/Injury/Body Part
20th & Iowa	1/2/2014	P.W.	Minor	Vehicle struck Snow Plow	None
20th at Iowa	01/02/14	P.W.	Minor	Plow struck vehicle	None
#2 Terrace Lane	01/03/14	P.W.	Minor	Plow struck water meter	None
Stradford & Mockingbird	1/16/2014	P.W.	denied	Vehicle struck rebar in roadway	None
3732 Nameoki Rd	01/17/14	Police	Minor	Vehicle struck squad	None
2159 Madison Ave	2/5/2014	Police	Minor	Squad struck vehicle	None
Hodges Ave	2/5/2014	P.W.	Minor	Plow struck vehicle	None
2715 Center	4/1/2014	P.W.	\$ 1,924.00	Vehicle backed into Insp. Car	Paid by Country Companies
2159 Madison Ave	4/2/2014	P.W.	Minor	Vehicle backed into City car	None
2330 Madison Ave	4/11/2014	Police	\$566.20	Squad backed into squad	Paid by Police Department
2159 Madison Ave	5/4/2014	Police	Minor	Squad backed into vehicle	None
11 203 & Union	05/18/14	Police	\$ 10,009.00	Intoxicated driver struck squad	Paid by Allstate
Lincoln @ Nameoki Rd	05/23/14	Police	\$ 427.00	Squad backed into vehicle	Paid by Police Department
15 Perigen	5/26/2014	IT	\$ 509.00	Broken vehicle windshield	Paid by IT
19th & Niedringhaus	6/4/2014	Street		Truck knocked down traffic signal	Drivers Insurance billed

Resolution to Accept the gift of apartment buildings  
located at 2450 and 2452 Cleveland Blvd, Granite City, IL

**WHEREAS**, the City of Granite City, Illinois, is a Home Rule Unit pursuant to the provisions of Section 6 of Article VII of the 1970 Illinois Constitution;

**WHEREAS**, David Zimmer is the Successor Trustee of the William Kimpler Revocable Living Trust Dated December 14, 2004 which is the owner of the apartment buildings located at 2450 and 2452 Cleveland Blvd, Granite City, IL 62040 and he would like to gift both of these properties, which are currently vacant, to the City of Granite City;

**WHEREAS**, 2452 Cleveland does have unpaid Administrative Liens in the amount \$750.00 which are due and owing to the City of Granite City and recorded as Document No. 2013R18755;

**WHEREAS**, A Condemned Property Notice was recorded against 2450 Cleveland Blvd by the City of Granite City on April 21, 2014 as Document No. 2014R11847;

**WHEREAS**, the first through third installments of the 2013 Real Estate taxes are paid on both properties with only the fourth installment remaining unpaid and due December 9<sup>th</sup> as follows:

2450 Cleveland has a total real estate tax bill for 2013 of \$1,791.04 and the 4<sup>th</sup> installment in the amount of \$447.76 is due December 9, 2014 and 2452 Cleveland has a total real estate tax bill for 2013 in the amount of \$2,285.72 and the 4<sup>th</sup> installment in the amount of \$571.43 is due December 9, 2014;

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Granite City finds that:

It is in the best interest of the City of Granite City to accept the gift of both apartment buildings located at 2450 and 2452 Cleveland Blvd, Granite City, IL 62040 thereby waiving any liens the City of Granite City may have against said property and taking the responsibility for the 2014 Real Estate taxes. The Mayor's office and his staff are authorized to handle all necessary paperwork needed to accept this gift, provided, however, that said acceptance is contingent upon:

- A. An acceptable Declaration of Trust for the William Kimpler Revocable Living Trust Dated December 14, 2004 evidencing the name of the Successor Trustee and his authority to sell the property;
- B. An acceptable final walk through of the properties by Building and Zoning before transfer of title, including no occupation of the property by any tenants;
- C. An acceptable review of the title for marketability, including payment of the 4<sup>th</sup> installment of the 2013 Real Estate Taxes for each property and
- D. The gift of the property by Warranty Deed from the William Kimpler Revocable Living Trust Dated December 14, 2004.

This Resolution shall be in full force and effect upon its passage, approval and publication in pamphlet form as provided by law.

Passed by the City Council of the City of Granite City  
this \_\_\_\_ day of \_\_\_\_\_, 2014.

Approved by the Mayor of the City of Granite City this  
\_\_\_\_ day of \_\_\_\_\_, 2014.

---

City Clerk

---

Mayor Edward Hagnauer

**ORDINANCE NO.**  
**AN ORDINANCE DIRECTING THE SOLICITATION OF BIDS**  
**FOR THE SALE OF 2450 and 2452 CLEVELAND BLVD,**  
**GRANITE CITY, IL 62040**

WHEREAS, the City of Granite City, Madison County, Illinois, hereinafter referred to as the "City", is a home-rule unit of local government organized and existing under the laws of the State of Illinois and Section 6 of Article VII of the 1970 Constitution of the State of Illinois pursuant thereto provides municipal services for residents; and

WHEREAS, the City anticipates becoming the owner of the apartment buildings located at 2450 and 2452 Cleveland Blvd, Granite City, IL 62040, herein after referred to as "Parcels"; and

WHEREAS, the City is authorized to sell real estate pursuant to the terms and provisions of 65 ILCS 5/11-76-1, 2 and 3 or as otherwise provided by law; and

WHEREAS, it is appropriate for the City to obtain bids for the sale of said Parcels;

NOW THEREFORE, BE IT ORDAINED BY THE CORPORATE AUTHORITIES OF THE CITY OF GRANITE CITY, ILLINOIS, HEREIN AFTER REFERED TO AS "CITY" , as follows:

Section 1: That the recitals herein above stated are found to be true and accurate and are hereby incorporated herein by reference.

Section 2: That it is found to be in the best interest of the City of Granite City to sell the following Parcels of real property:

Common Address:	2450 Cleveland Blvd, Granite City, IL 62040
PPN:	22-2-20-18-11-203-001
Legal:	The SW 33 1/3 feet of Lot 3 of Hills Parkview Subdivision, a subdivision according to the plat thereof recorded in the Recorder's Office of Madison County, Illinois in Plat Book 9, Page 56



Common Address: 2452 Cleveland Blvd, Granite City, IL 62040  
PPN: 22-2-20-18-11-203-002  
Legal: The SW 16 2/3 feet of Lot 2 and the NE 16 2/3 feet of Lot 3 of Hills  
Parkview Subdivision, a subdivision according to the plat thereof in the  
Recorder's Office of Madison County, Illinois, in Plat Book 9 Page 56

Section 3: That it is appropriate to solicit bids for the sale of said Parcel pursuant to 65 ILCS 5/11-76-1, 2 and 3. Said solicitation for bids shall be posted on the Granite City website, with a notice that bids close ten days from the date of posting, as determined by Mayor. The Office of the Mayor is authorized to publicly open said bids. The Office of the Mayor is further authorized under these circumstances to determine the highest bidder, and to take all lawful steps to proceed to close on the sale of said property. The notice or solicitation for bids on the City website shall reflect that a bidder may be on one or both properties but must make it clear in his/her bid exactly which (or both) property the submitted bid is for. The notice or solicitation for bids on the City website shall reflect that any sale is contingent upon the final approval of sale by the City Council. The notice or solicitation for bids on the City website shall also reflect that any bidder, to be a qualified bidder, must be prepared to close on the purchase within 30 days or less. The Office of the Mayor is authorized to take into account the speed of closing in determining which bid is the highest responsible bid. The Office of the Mayor shall report back to the Granite City City Council at its next regularly scheduled meeting after the close of bids, concerning the results of the bid openings and award of the highest responsible bidder.

Section 4: That this Ordinance shall be in full force and effect upon its passage, approval and publication in pamphlet form as provided by law.

PASSED BY ROLL CALL MAJORITY VOTE of the Alderman of the City of Granite  
City, Illinois now holding office this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

APPROVIDED BY THE MAYOR OF THE CITY OF GRANITE CITY, ILLINOIS, this  
\_\_\_\_\_ day of \_\_\_\_\_, 2014.

---

MAYOR

ATTEST:

---

CITY CLERK

RESOLUTION

WHEREAS, The City Council of the City of Granite City, on the 5<sup>th</sup> day of March, 2007 adopted ordinance 8005 approving the TIF Redevelopment Plan adopted for the Downtown Redevelopment Project Area, and

WHEREAS, City Ordinance 8423 established the Downtown TIF Grants Program for the purpose of assisting local business owners in the Redevelopment Project Area with façade improvements, bringing buildings up to code and other permanent building improvements, and

WHEREAS, On August 6, 2014 the City received a grant application from Tank's Training Facility ("the business"), requesting financial assistance with façade improvements to the property at 1908 State Street, which is within the Redevelopment Project Area, and,

WHEREAS, The Downtown TIF Grants Committee recommended approval of the businesses grant application in the amount of \$4,246.82, and,

WHEREAS, On September 23, 2014, the project as presented in the grant application was approved by the Granite City HARC Board as required by Ordinance 8423.

NOW THEREFORE, BE IT RESOLVED, by the City of Granite City Council as follows:

1. The Redevelopment Agreement with Tank's Training Facility, a copy of which is attached hereto, be and the same is hereby approved.
2. The Mayor of the City of Granite City is hereby authorized and empowered to execute said agreement.

PASSED by the City Council of the City of Granite City on this 21<sup>st</sup> day of October, 2014.

APPROVED by the Mayor of the City of Granite City on this 21<sup>st</sup> day of October, 2014

(SEAL)

**CITY OF GRANITE CITY, ILLINOIS**

By: \_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk

## **REDEVELOPMENT AGREEMENT**

This Agreement is entered into on the date and by execution shown hereafter, by and between the City of Granite City, Illinois, an Illinois Municipal Corporation, (hereinafter referred to as the “City”) and Tank’s Training Facility (hereinafter referred to as the “Owner”).

### **PREAMBLES**

**WHEREAS**, the Owner owns the following described real estate (the “Property”) located in the City of Granite City, Madison County, Illinois Tax Increment Financing (“TIF”) Downtown Redevelopment Project Area (also referred to as the “Downtown TIF District”), to wit:

[SEE EXHIBIT A - LEGAL DESCRIPTION]

Madison County PIN Number: 22-2-19-24-12-202-013.

Property Address: 1908 State St. Granite City, Illinois 62040

and

**WHEREAS**, the City wishes to encourage the Owner to make improvements to the building façade, comply with current building codes, and make other building repairs and/or remodeling of the building located on the above described property and costing approximately \$4,246.82, as said project and detailed costs have been preapproved by the City Council, (the “Project”); and

**WHEREAS**, The Owner has demonstrated to the satisfaction of the City that, by reason of the work required on the property, the Project cannot be accomplished except at substantial extraordinary expense to The Owner; and

**WHEREAS**, It is the desire of the Owner to repair and rehabilitate the subject property under the City’s grant of authority pursuant to the Illinois Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4, et seq. (the “Act”); and

**WHEREAS**, the City is authorized under the provisions of the Act to reimburse the Owner for certain redevelopment project costs in connection with redevelopment and other improvements within Downtown TIF District; and

**WHEREAS**, financing private building repair and rehabilitation is consistent with the objectives of the TIF Redevelopment Plan adopted for the Downtown Redevelopment Project Area, as amended by Ordinance No. 8005, adopted March 5, 2007.

**NOW, THEREFORE**, in consideration of the premises and agreements set forth below, the parties, for and in consideration of the representations relative to the proposed improvements of said real property owned by the Owner, hereby agree as follows:

**Section 1.** The Parties agree that all of the recitals contained in the Preambles to this Agreement are true and correct, and said recitals are hereby incorporated into the Agreement as though they were fully set forth in this Section 1.

**Section 2.** That the Owner shall promptly proceed with Project as fully described on Exhibit B attached, investing approximately \$4,246.82 or more in said Project. All City Building Codes and laws of the State of Illinois shall be complied with by the Owner.

**Section 3.** Upon completion of the Project and providing evidence of TIF eligible costs incurred and paid, the City will pay to the Owner a TIF Grant in the amount of \$4,246.82, subject to the following conditions:

- a. That this Agreement and the funds to be paid out accordingly, shall expire at the end of 12 months from the date of execution of this Agreement, or when the maximum amount stated above has been reimbursed to the Owner, or upon expiration of the Downtown TIF District, whichever occurs first.
- c. That the completed Project complies with the plans preapproved by the City and has been inspected by the City Building Department for compliance.

- d. That the Owner will be reimbursed with TIF Grant proceeds for only building renovation, repair or remodeling costs incurred pre-approved by the City Council. City will not be obligated hereunder to distribute or expend funds for the Project except for the sole purpose of reimbursement to the Owner for Owner's payments of eligible costs, and not otherwise including payment of the City's current prevailing wage ordinance. No reimbursement shall be made for the Owner's, or Owner's family or employee labor, nor for unlicensed contractors.
- e. That the Owner shall submit to the Economic Development Director a written statement in the form attached to this Agreement as Exhibit C ("Request for Reimbursement") setting forth the amount of reimbursement requested and the specific redevelopment project costs for which reimbursement is being sought. Each request for reimbursement shall be accompanied by such bills, invoices, lien waivers, proof of payment, or other evidence as the City shall reasonably require documenting the right of the Owner to be reimbursed under this Agreement. The Economic Development Director shall have twenty (20) days after receipt of any request for reimbursement from the Owner to forward said request to the City Council for approval or disapproval at their next regularly scheduled meeting. If the Council disapproves the request in its entirety or specific expenditure items, it shall provide to the Owner an explanation as to why such request was disapproved; provided, that the only reasons for disapproval of any expenditure for which reimbursement is sought shall be that such expenditure has not already been paid by the Owner, and/or is not considered to be eligible because such expenditure was not for building renovation, repair or remodeling costs that were approved by the City Council, or because they do not comply with the terms of this Agreement.

**Section 4. THE CITY'S OBLIGATIONS TO REIMBURSE THE OWNER UNDER THIS AGREEMENT IS A LIMITED OBLIGATION PAYABLE SOLELY FROM THE APPROPRIATED INCREMENTAL TAXES FOR THIS PROJECT GENERATED WITHIN THE DOWNTOWN REDEVELOPMENT PROJECT**

**AREA, AND SHALL NOT BE A GENERAL OBLIGATION OF THE CITY OR SECURED BY THE FULL FAITH AND CREDIT OF THE CITY.**

**Section 6:** The City's agreement to reimburse eligible costs of the Owner's Project under the terms of this Agreement is not, and shall not be, construed as a joint venture, principal-agent, or employer-employee relationship between the City and Owner, as Owner's decision to adopt the Project, and cause it to be completed, is solely an independent act of the Owner, and not otherwise. This agreement shall not be construed as a third party beneficiary agreement, nor intend a benefit for any party not a signatory to this Agreement.

**Section 7.** The Owner shall indemnify and hold harmless the City, its agents, officers and employees against all injuries, deaths, losses, damages, claims, suits, liabilities, judgments, costs and expenses (including any liabilities, judgments, costs and expenses and reasonable attorneys' fees) which may arise directly or indirectly from (i) the failure of the Owner or any contractor, subcontractor or agent or employee thereof to timely pay any contractor, subcontractor, laborer or materialman; (ii) from any default or breach of the terms of this Agreement by the Owner; or (iii) from any negligence or reckless or willful misconduct of the Owner or any contractor, subcontractor or agent or employee thereof (so long as such contractor, subcontractor or agent or employee is hired by the Owner). The Owner shall, at his own cost and expense, appear, defend and pay all charges of attorneys, costs and other expenses arising there from or incurred in connection therewith. If any judgment shall be rendered against the City, its agents, officers, officials or employees in any such action, the Owner shall, at his own expense, satisfy and discharge the same. This paragraph shall not apply, and the Owner shall have no obligation whatsoever, with respect to any acts of negligence or reckless or willful misconduct on the part of the City or any of its officers, agents, employees or contractors.

In no way limiting the foregoing, the Owner shall also indemnify and hold harmless the City, its agents, officers and employees against all damages, claims, suits, liabilities, judgments, fines, penalties, costs and expenses (including reasonable attorneys' fees) which may arise directly or indirectly from any violation of the Illinois Prevailing wage Act, 820 ILCS 130/0.01, et seq., in connection with the Project.

**Section 8.** This Agreement may not be assigned by the Owner.

**Section 9.** All notices, demands, requests, consents, approvals or other instruments required or permitted by this Agreement shall be in writing and shall be executed by the party or an officer, agent or attorney of the party, and shall be deemed to have been effective as of the date of actual delivery, if delivered personally, or as of the third (3rd) day from and including the date of posting, if mailed by registered or certified mail, return receipt requested, with postage prepaid, addressed as follows:

To the Owner:

Tank's Training Facility  
1908 State St.  
Granite City, IL. 62040

To the City:

Attention: Economic Development Director  
City of Granite City  
2000 Edison Avenue  
Granite City, IL 62040

*-continued on following page -*



IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be  
executed individually or by their duly authorized officers on this \_\_\_\_ day of \_\_\_\_\_,  
201\_.

CITY OF GRANITE CITY, ILLINOIS:

\_\_\_\_\_  
Ed Hagnauer, Mayor

ATTEST:

\_\_\_\_\_  
Judy Whitaker, City Clerk

OWNER (Property Owner):

\_\_\_\_\_  
BY: \_\_\_\_\_

**Exhibit A**  
**Legal Description of Property**

**Attached**



**Madison County Government  
Chief County Assessment Official**

**Joseph R Dauderman - C.I.A.O.**

Madison County Administration Building  
157 N. Main St. Suite 229 • Edwardsville, IL 62025-1964  
Phone (618) 692-6270 • Fax (618) 692-8298

**Phil Byers, C.I.A.O.**

Chief Deputy

**Fred N. Michael, C.I.A.O.**

Director of Maps & Plats

**Information for Parcel 22-2-19-24-12-202-003., Tax Year 2014 Payable 2015**

Generated 10/16/2014 at 12:1:16

**Property Information**

<b>Tax Year</b>	<b>Tax Code</b>
2014	884 - #9 G CTY & PARK; GR CITY TIF 1
<b>Township</b>	<b>Neighborhood</b>
22-GRANITE CITY	22 - CV09
<b>Property Class</b>	<b>Land Use</b>
0060-IMPROVED COMMERCIAL	0330-Improved - Commercial
<b>Tax Status</b>	<b>Lot Size</b>
Taxable	
<b>Net Taxable Value</b>	<b>Tax Rate</b>
	Unavailable
<b>Total Tax</b>	<b>Site Address</b>
Unavailable	1908 STATE ST GRANITE CITY, IL 62040
<b>Owner Name and Address</b>	<b>Mailing Name and Address</b>
LASCELLES GROUP LLC 1326 NIEDRINGHAUS GRANITE CITY, IL 62040-	LASCELLES GROUP LLC 1326 NIEDRINGHAUS GRANITE CITY, IL 62040-
<b>Legal Description</b>	
ORIGINAL PLAT OF GRANITE CITY LOT 21 & 22 100X125	

**Market Land Valuation**

Property Class	Description	Type	Width	Depth	Sq. Ft.	Calc.	Acres	Deed Acres
Commercial	REGULAR LOT	REGULAR - Regular	100	125	0		0.00	

**Structures (1 of 1)**

Property Class	Description	Style	Quality	Living Area (sq. ft.)	Year Built	Age
Commercial	RETAIL-MULTI OCCUPANCY		Fair	19,808	1940	73
<b>1 - MULTI-USE STORAGE 01 - 01</b>						
<b>Attribute</b>		<b>Attribute</b>				
Finished Basement		1320.00 Mixed Retail w/ Office Units			100.00	
Base Cost		9808.00 Brick, Solid			9808.00	
Forced Air Unit		9808.00 No HVAC			0.00	
Physical / Functional		100.00				
<b>2 - MULTI-USE STORAGE 02 - 02</b>						
<b>Attribute</b>		<b>Attribute</b>				
Mixed Retail w/ Office Units		100.00 Base Cost			10000.00	
Brick, Solid		10000.00 No HVAC			0.00	
Physical / Functional		100.00				

**Assessments**

<b>Level</b>	<b>Homesite</b>	<b>Dwelling</b>	<b>Farm Land</b>	<b>Farm Building</b>	<b>Mineral</b>	<b>Total</b>
Board of Review	3,110	15,320	0	0	0	18,430
S of A Equalized	3,110	15,320	0	0	0	18,430
Supervisor of Assessments	3,110	15,320	0	0	0	18,430
Township Assessor	3,110	15,320	0	0	0	18,430
Prior Year Equalized	3,110	15,320	0	0	0	18,430

**Exemptions**

<b>Exemption Type</b>	<b>Requested Date</b>	<b>Granted Date</b>	<b>Renewal Date</b>	<b>Prorate Date</b>	<b>Requested Amount</b>	<b>Granted Amount</b>
-----------------------	-----------------------	---------------------	---------------------	---------------------	-------------------------	-----------------------

**Farmland**

<b>Land Type</b>	<b>Acres</b>	<b>EAV</b>	<b>Soil Details</b>
<b>Total:</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>

**Parcel Genealogy****Parent Parcels****Child Of Action Tax Year Change Effective Year Completed?****Child Parcels****Parent Of Action Tax Year Change Effective Year Completed?****Legal Descriptions****Legal Description**ORIGINAL PLAT OF GRANITE CITY LOT 21 & 22 100X125 **Section/Township/Range Document****Related Names**

<b>Name</b>	<b>Relationship</b>	<b>Status</b>	<b>Document</b>
LASCELLES GROUP LLC	Parcel Owner	Current	2013R17440

**Detailed Name Information**

<b>Last Name</b>			<b>Type</b>
LASCELLES GROUP LLC			Organization
<b>Address</b>	<b>City</b>	<b>State</b>	<b>Zip Code</b>
1326 NIEDRINGHAUS	GRANITE CITY	IL	62040
<b>Document Type</b>	<b>Document Book</b>	<b>Document Page</b>	<b>Document Filing Date</b>
Trustee's Deed			04/19/2013
<b>Mailing Flags</b>			
[ Tax Bill ]	[ Change Notice ]	[ Delinquent Notice ]	[ Exemption Notice ]

**Sales History**

<b>Year</b>	<b>Document #</b>	<b>Sale Type</b>	<b>Sale Date</b>	<b>Notes</b>	<b>Price</b>
2013	2013R17440	Trustees deed	04/19/2013		\$45,000
2000	2000279806		06/30/2000	Book: 04385 Page: 2378	\$0
1974	1974279805		06/14/1974	Book: 02977 Page: 1474	\$0
1966	1966279804		08/24/1966	Book: 02442 Page: 555	\$0

**Site Addresses**

<b>House Number</b>	<b>House Number Suffix</b>	<b>Street Name</b>	<b>Location</b>
1908		STATE ST	
<b>City</b>	<b>State</b>	<b>Zip Code</b>	
GRANITE CITY	IL	62040	

**Taxing Bodies****Tax Rates are Currently Unavailable****Images**

No images found.

**Exhibit B**  
**Project Detail**

Describe in Detail the Project to be constructed to the above real estate , or attach a full detail to this Agreement.

**TIF Grant Award Summary**

<u>Improvement:</u>	<u>Requested Amount:</u>	<u>Amount</u>
<u>Awarded:</u>		
Façade Improvements	\$4,246.82	\$4,246.82
<b>Total</b>	<b>\$4,246.82</b>	<b>\$4,246.82</b>

**Project Description:**

**Attached**

---

---

---

---

---

---

---

---

---

---

City of Granite City Downtown TIF Grant Program Application

Applications must be reviewed and a redevelopment agreement approved before the project begins. Reimbursement of costs for work completed prior to execution of a written agreement will not be made. If there is a significant change in the scope of the project after the application has been approved, the applicant must re-apply with the scope of the new project.

Please submit application to: Jonathan Ferry  
Economic Development Director  
Granite City, Illinois  
City Hall  
2000 Edison Avenue  
Granite City, IL 62040  
618.452.6213

---

Applicant Name: JOHN "CHRIS" JANEK Business Name: TANKS TRAINING FACILITY  
Applicant Mailing Address: 2650 EDISON AVENUE GRANITE CITY IL 62040  
Applicant Phone Number: 618-531-6222 Email: tankstrainingfacility@yahoo.com  
Federal Employer Identification Number (FEIN): 26-4610278

Type of Business Entity:

☐ Individual    ☒ <sup>LLC</sup> Corporation    ☐ Partnership    ☐ Other: \_\_\_\_\_

I am applying for a \$ 10,000<sup>00</sup> Reimbursement Grant

Project Category (check those that apply):

- ☒ Façade restoration  
☐ ADA, life safety and other building code compliance related improvements  
☐ Other permanent building improvements

Building Name (if applicable): \_\_\_\_\_

Building Address: 1908 State Street, Granite City, IL 62040

How is the title held to the property?

- ☒ Individual    ☐ Corporation    ☐ Land Trust  
☐ Partnership    ☐ Limited Liability Company    ☐ Other: \_\_\_\_\_

1. Name(s) of property owner(s): JOHN "CHRIS" JANER  
(All beneficial owners of a Land Trust, members of a Limited Liability Company and partners in a partnership must be listed.)

Owner(s) phone number: 618-531-6720

If the applicant is not the same as the current owner, explain:

\_\_\_\_\_  
\_\_\_\_\_

2. Building Data:

Building square footage: 20,000

Number of floors in building: 2

Approximate year constructed : \_\_\_\_\_

Most Recent  
Real Estate Taxes Paid: \$1746<sup>50</sup>

Year Paid - 2013

3. Current Use:

Vacant currently.  
\_\_\_\_\_  
\_\_\_\_\_

4. General Project Description and Proposed Use:

Will turn this building into the premiere training facility  
in the area and mid-west. Clients and teams from  
all surrounding cities will travel to downtown Granite City.

5. Identify existing or proposed tenants of the building. Indicate whether leases have been negotiated and provide the status of any such negotiations.

N/A - Vacant

6. Who will own the property?

John "Chris" Jansz

7. Provide an estimate of the total number of jobs to be created or retained by the proposed project:

a. Present Number of Employees Full Time N/A Part Time N/A  
b. Anticipated Number of Employees Full Time 1-5 Part Time 10-15

8. Total Estimated Project Costs: \$ 80,000<sup>00</sup> <sup>\$150,000<sup>00</sup> over time.</sup> (attached a detailed cost estimate breakdown prepared by a licensed architect, engineer or contractor)

9. Sources and Uses of Funds

Project Component	TIF Grant	Bank Loan	Owner Equity	Other
Façade Improvements	\$ 10,000 <sup>00</sup>	\$ 5000 <sup>00</sup>	\$ —	\$ —
ADA, Life Safety and other Building Code Related Improvements	\$ ?	\$ 5000 <sup>00</sup>	\$ 5000 <sup>00</sup>	\$ —
Other Permanent Building Improvements	\$15,000 <sup>00</sup>	\$59,000 <sup>00</sup>	\$15,000 <sup>00</sup>	—
<b>Total</b>	<b>\$25,000<sup>00</sup></b>	<b>\$ 69,000<sup>00</sup></b>	<b>\$ 20,000<sup>00</sup></b>	<b>\$ —</b>

★ This building will be 1/2 complete within 3 months of taking ownership. The other 1/2 will be complete as the next year or so comes. This is a huge project and will be completed + be a great landmark for downtown granite city. A lot of traffic will be traveling from around the area. Any questions please call me direct.




10. Provide evidence that the Applicant possesses the financial ability to complete the proposed project (attach any loan commitment documents and/or evidence of available equity).

Jeffery Winkler at 1st Mid American Credit  
Union. 618-258-4525. He can give  
all Loan info.

The undersigned has applied for a TIF Grant and the proceeds of such grant used in connection with the project described herein. The applicant agrees to abide by all City of Granite City codes and ordinances and comply with the guidelines and recommendations of the Historical & Architectural Review Commission. The applicant agrees to furnish information listed as application attachments and any additional information to the City as needed to review and consider this request.

By execution of this application, Applicant acknowledges and consents for the City to conduct any and all credit history checks it deems necessary and appropriate.

  
Applicant's Signature

owner TIF  
Title

8/6/14  
Date

(Applicant – do not write below this line)

Date Application Received: \_\_\_\_\_ Staff Signature \_\_\_\_\_

**Recommendation of TIF Grant Review Committee:**

Grant Amount: \$ \_\_\_\_\_

Remarks: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Date: \_\_\_\_\_

\$4000<sup>00</sup>

www.aplusonetinting.com

Attention: Chris

Quantity	Description	Amount
1	Install new glass store front on commercial building located on State Street- price includes 3 entry doors & thermal glass. Building owner will provide opening and removal of existing entryways.	10,150.00
	TOTAL	10,150.00

## EXHIBIT C

### Form of Request for Reimbursement

### REQUEST FOR REIMBURSEMENT

(DATE)

City of Granite City  
2000 Edison Avenue  
Granite City, IL 62040

Attention: Economic Development Director

RE: Redevelopment Agreement, dated \_\_\_\_\_, 20\_\_\_\_,  
by and between the City of Granite City, Illinois, and  
\_\_\_\_\_ (the "Owner")

Dear \_\_\_\_\_:

You are requested to disburse funds from the Special Tax Allocation Fund pursuant to Section 3 of the Redevelopment Agreement described above in the amount(s), to the person(s) and for the purpose(s) set forth in this Request for Reimbursement. The terms used in this Request for Reimbursement shall have the meanings given to those terms in the Redevelopment Agreement.

1. PAYMENT DUE TO: \_\_\_\_\_
2. AMOUNT TO BE DISBURSED: \_\_\_\_\_
3. The amount requested to be disbursed pursuant to this Request for Reimbursement is to reimburse the Owner for those approved building renovation, repair and/or rehabilitation costs described in the Redevelopment Agreement between the party signed below and the City.
4. The undersigned certifies that:
  - (i) The amounts included in line 2 above were made, incurred and paid for and were necessary for the completion of the Project and were made or incurred in accordance with the Redevelopment Agreement.
  - (ii) The expenditures for which amounts are requisitioned represent proper redevelopment project costs as described in Section 3(d) of the Redevelopment

Agreement, have not been included in any previous Request for Reimbursement, have been properly recorded on the Owner's books and are set forth in Schedule 1, with paid invoices or other documented evidence attached for all sums for which reimbursement is requested;

- (iii) The amount of Redevelopment Project Costs to be reimbursed in accordance with this Request for Reimbursement, together with all amounts reimbursed to the Owner pursuant to Section 3 of the Redevelopment Agreement is not in excess of \$6,606.97.
  - (iv) The Owner is not in default under the Redevelopment Agreement and nothing has occurred to the knowledge of the Owner that would prevent the performance of its obligations under the Redevelopment Agreement.
  - (v) All costs of labor included in this Request have met the requirements of the prevailing wage ordinance of the City of Granite City presently in effect
6. Attached to this Request for Reimbursement is Schedule 1 itemizing the eligible costs to be reimbursed, together with copies of paid invoices or other evidence of cost incurred for which reimbursement is being requested.
7. The undersigned certifies that the terms of the Redevelopment Agreement have been fully complied with.

Submitted by: \_\_\_\_\_  
Signature

\_\_\_\_\_  
Name (typed)

\_\_\_\_\_  
Title

SUBSCRIBED AND SWORN TO BEFORE ME ON THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2014.

\_\_\_\_\_  
Notary Public

APPROVED BY CITY COUNCIL:Date:

\_\_\_\_\_

**GRANITE CITY FIREFIGHTER'S PENSION FUND**  
**REQUIRED REPORTING TO MUNICIPALITY BY PENSION BOARD**  
As of April 30, 2014 fiscal year end

(40 ILCS 5/4-134) (from Ch. 108 1/2, par. 4-134)

Sec. 4-134. Report by pension board.

The board shall report annually to the city council or board of trustees of the municipality on the condition of the pension fund at the end of its most recently completed fiscal year. The report shall be made prior to the council or board meeting held for appropriating and levying taxes for the year for which the report is made.

**1.**

Total Trust Assets (see attachment 1 for complete listing)

Total Assets (market value):	\$16,728,767
Actuarial Value of Assets (see item 8 for explanation):	\$16,635,726

**2.**

Estimated receipts during the next succeeding fiscal year from:

Participant Contributions deducted from payroll:	\$355,846
Employer Contributions and all other sources:	\$2,361,531

**3.**

Estimated amount required during the next succeeding fiscal year to:

(a) pay all pensions and other obligations provided in this Article:	\$3,067,055
(b) meet the annual requirements of the fund as provided in Sections 4-118 and 4-120:	\$2,717,377

The increase in employer pension contributions resulting from the implementation of P.A. 93-068	\$ 48,806
---	-----------

**4.**

Total Net Income received from investment of net assets:	\$1,386,597
--	-------------

Assumed Investment Return:	6.75%
Actual Investment Return:	8.02%

Total Net Income received from investment of net assets (FYE April 30, 2013):	\$1,255,407
---	-------------

Assumed Investment Return (FYE April 30, 2013):	6.75%
Actual Investment Return (FYE April 30, 2013):	7.25%

**5.**

Total number of Active Employees that are financially contributing to the fund:	55
---	----

**6.**

Disbursements to:

(i) Annuitants in receipt of a regular retirement pension:	
Total number of annuitants:	30
Total amount that was disbursed in benefits:	\$1,625,100
(ii) Recipients being paid a disability pension:	
Total number of annuitants:	22
Total amount that was disbursed in benefits:	\$844,220
(iii) Survivors and children in receipt of benefits:	
Total number of annuitants:	22
Total amount that was disbursed in benefits:	\$323,650

**7.**

Funded ratio of the fund:	32.17%
---------------------------	--------

**8.**

Unfunded Actuarial Accrued Liability:	\$35,071,317
---------------------------------------	--------------

The Unfunded Actuarial Accrued Liability is the excess of the Actuarial Accrued Liability over the Actuarial Value of Assets.

The Actuarial Accrued Liability is the portion of the present value of future plan benefits reflecting projected credited service and salaries determined by the actuarial cost method based upon the plan's actuarial assumptions and not provided for at a valuation date by the actuarial present value of future normal costs. The normal cost is the portion of this present value which is allocated to the current valuation year.

The Actuarial Value of Assets is the asset value derived by using the plan's asset valuation method which is a method designed to smooth random fluctuations in asset values. The objective underlying the use of an asset valuation method is to provide for the long-term stability of municipal contributions.


9.

Investment Policy of the pension board under the statutory investment restrictions imposed on the fund. (See attachment 2)

#### **Certification**

I, Charles L. Bernaix, President of the Granite City Fire Pension Board, City of Granite City, Madison County, Illinois, do hereby certify that this document is a true and correct copy of: "Required Reporting to Municipality By Pension Board" as outlined in 40 ILCS 5/4-134.

Witness my hand this \_\_\_\_\_ day of \_\_\_\_\_, 2014.



\_\_\_\_\_  
Charles L. Bernaix  
President of Granite City Fire Pension Board

*Source: P.A. 95-950, eff. 8-29-08*

**GRANITE CITY POLICE PENSION FUND**  
**REQUIRED REPORTING TO MUNICIPALITY BY PENSION BOARD**  
As of 4/30/2014 fiscal year end

(40 ILCS 5/3-143) (from Ch. 108 1/2, par. 3-143)

Sec. 3-143. Report by pension board.

The pension board shall report annually to the city council or board of trustees of the municipality on the condition of the pension fund at the end of its most recently completed fiscal year. The report shall be made prior to the council or board meeting held for the levying of taxes for the year for which the report is made.

1.

Total Trust Assets (see attachment 1 for complete listing)

Total Assets (market value):	\$16,904,675
Actuarial Value of Assets (see item 8 for explanation):	\$16,705,514

2.

Estimated receipts during the next succeeding fiscal year from:

Participant Contributions deducted from payroll:	\$388,106
Employer Contributions and all other sources:	\$2,343,391

3.

Estimated amount required during the next succeeding fiscal year to:

(a) pay all pensions and other obligations provided in this Article:	\$2,336,885
(b) meet the annual requirements of the fund as provided in Sections 3-125 and 3-127:	\$2,731,497

4.

Total Net Income received from investment of net assets:	\$1,382,699
--	-------------

Assumed Investment Return:	7.00%
Actual Investment Return:	8.38%

Total Net Income received from investment of net assets (FYE 4/30/2013):	\$1,386,533
--	-------------

Assumed Investment Return (FYE 4/30/2013):	7.00%
Actual Investment Return (FYE 4/30/2013):	8.79%

5.

Total number of Active Employees that are financially contributing to the fund:	58
---	----

6.

Disbursements to:

(i) Annuitants in receipt of a regular retirement pension:

Total number of annuitants:	38
Total amount that was disbursed in benefits:	\$1,578,656

(ii) Recipients being paid a disability pension:

Total number of annuitants:	6
Total amount that was disbursed in benefits:	\$211,657

(iii) Survivors and children in receipt of benefits:

Total number of annuitants:	12
Total amount that was disbursed in benefits:	\$272,399

7.  
Funded ratio of the fund: 35.52%
8.  
Unfunded Actuarial Accrued Liability: \$30,324,076

The Unfunded Actuarial Accrued Liability is the excess of the Actuarial Accrued Liability over the Actuarial Value of Assets.

The Actuarial Accrued Liability is the portion of the present value of future plan benefits reflecting projected credited service and salaries determined by the actuarial cost method based upon the plan's actuarial assumptions and not provided for at a valuation date by the actuarial present value of future normal costs. The normal cost is the portion of this present value which is allocated to the current valuation year.


The Actuarial Value of Assets is the asset value derived by using the plan's asset valuation method which is a method designed to smooth random fluctuations in asset values. The objective underlying the use of an asset valuation method is to provide for the long-term stability of municipal contributions.

9.  
Investment Policy of the pension board under the statutory investment restrictions imposed on the fund.  
(See attachment 2)

#### Certification

I, Marty LeVault, President of the Granite City Police Pension Board, City of Granite City, Madison County, Illinois, do hereby certify that this document is a true and correct copy of: "Required Reporting to Municipality By Pension Board" as outlined in 40 ILCS 5/3-143.

Witness my hand this 15 day of October, 2014.

  
\_\_\_\_\_  
Marty LeVault  
President of Granite City Police Pension Board



ORDINANCE NO. \_\_\_\_\_  
AN ORDINANCE TO AMEND ORDINANCE 8432, ESTABLISHING SALARIES FOR  
APPOINTED CITY OFFICIALS FROM MAY 1, 2014, THROUGH APRIL 30, 2015

WHEREAS, the City of Granite City is a home rule unit pursuant to Article VII, section 6 of the Illinois Constitution of 1970; and

WHEREAS, the Granite City Municipal Code section 2.04.030, authorizes the Mayor of Granite City to make appointments to certain positions; and

WHEREAS, said appointees should be compensated for their services rendered, to help assure the appointees will devote their best efforts to furthering their duties and public good in the City of Granite City; and

WHEREAS, the Office of the Comptroller has discovered an underpayment of between \$7.04 and \$12.89 in each pay period, regarding the salary of appointee Jeff Connor, starting in 2011 and continuing through the present.

WHEREAS, the Granite City City Council hereby finds said Appointee, Assistant Chief of Police Jeff Connor, was underpaid from 2011 through the present, a total of \$639.18, and to prevent further under payment he should receive an increase in his current base pay of \$12.89 per pay period, raising his new base pay each pay period to \$3,817.27, or an annual current salary of \$91,614.48.

Now, therefore, be it Ordained by the City Council of the City of Granite City, IL, that Ordinance 8432, establishing salaries for City appointees, be amended as follows:

1. Assistant Chief of Police Jeff Connor shall be paid back pay of \$639.18 in total, in one, single, lump sum payment.
2. Jeff Connor, Assistant Chief of Police, shall receive the annual salary of \$91,614.48, for the current fiscal year of May 1, 2014, through April 30, 2015, instead of \$91,305.16.
3. This Ordinance shall take effect upon passage. This Ordinance may be published in pamphlet form by the Office of the City Clerk.

PASSED by the Granite City City Council this \_\_\_\_ day of October, 2014.

APPROVED: \_\_\_\_\_  
Mayor Ed Hagnauer

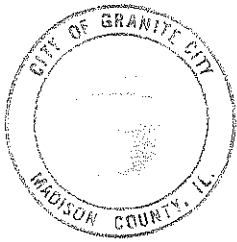
ATTEST: \_\_\_\_\_  
City Clerk Judy Whitaker

PASSED by the Granite City City Council this \_\_\_\_ day of October, 2014.

APPROVED: \_\_\_\_\_  
Mayor Ed Hagnauer

ATTEST: \_\_\_\_\_  
City Clerk Judy Whitaker

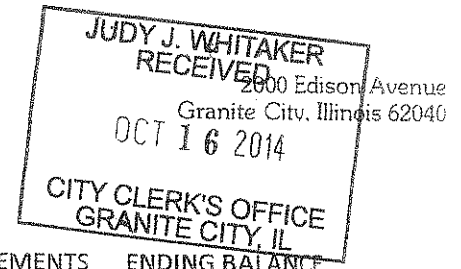
82045



# Office of City Treasurer

GAIL VALLE, TREASURER  
Office: 618/452-6207  
FAX: 618/452-6263

TREASURER'S REPORT  
SEPTEMBER 2014



	BEG BALANCE	REVENUE	DISBURSEMENTS	ENDING BALANCE
GENERAL FUND				
10 -1-11100 CASH REGULAR	\$ 4,221,422.70	\$ 2,063,904.14	\$ (2,160,373.39)	\$ 4,124,953.45
GRANITE CITY CINEMA				
15 -1-11100 CASH	\$ 3,260.79	\$ 30,720.00	\$ (44,032.84)	\$ (10,052.05)
DRUG TRAFFIC PREVEN				
25 -1-11100 CASH REGULAR	\$ 335,166.15	\$ 7,739.36	\$ (1,834.81)	\$ 341,070.70
MOTOR FUEL TAX FUND				
30 -1-11100 CASH REGULAR	\$ 84,776.19	\$ 44,225.83	\$ (183,787.22)	\$ (54,785.20)
HEALTH FUND				
40 -1-11100 CASH REGULAR	\$ 350,044.30	\$ 86,211.12	\$ -	\$ 436,255.42
DOWNTOWN TIF				
65 -1-11100 CASH REGULAR	\$ 98,677.60	\$ 578,001.52	\$ (862,908.51)	\$ (186,229.39)
65 -1-11120 Bond Fund	\$ -	\$ -	\$ -	\$ -
65 -1-11130 UMB RESERVE	\$ -	\$ -	\$ -	\$ -
65 -1-11135 UMB SPEC TAX ALL	\$ 325,791.09	\$ -	\$ -	\$ 325,791.09
65 -1-11140 UMB P&I	\$ -	\$ -	\$ -	\$ -
65 -1-11500 2012 BOND PROCEE	\$ 8,793,416.68	\$ -	\$ -	\$ 8,793,416.68
65 -1-11510 2012 BOND RESERV	\$ 982,000.00	\$ -	\$ -	\$ 982,000.00
65 -1-11550 2012 BOND EXPENS	\$ 3,588.82	\$ -	\$ -	\$ 3,588.82
65 -1-11556 2012 BOND P&I	\$ 110,774.84	\$ -	\$ -	\$ 110,774.84
FUND 65 TOTAL	\$ 10,314,249.03	\$ 578,001.52	\$ (862,908.51)	\$ 10,029,342.04
RT 3 BOND FUND - TIF				
66 -1-11100 CASH REGULAR	\$ 411,732.94	\$ 103,375.35	\$ (94,593.63)	\$ 420,514.66
66 -1-11110 UMB BANK-SPEC AL	\$ 388,375.21	\$ -	\$ -	\$ 388,375.21
66 -1-11115 UMB BANK - 2009C	\$ 137,870.72	\$ -	\$ -	\$ 137,870.72
66 -1-11116 UMB BANK - RESER	\$ 372,625.30	\$ -	\$ -	\$ 372,625.30
66 -1-11117 UMB BANK - P&I 2	\$ 1.10	\$ -	\$ -	\$ 1.10
66 -1-11118 UMB-SPECIAL ALLO	\$ -	\$ -	\$ -	\$ -
66 -1-11120 UMB BANK RESERVE	\$ 364,333.95	\$ -	\$ -	\$ 364,333.95
66 -1-11121 UMB BANK P&I	\$ 2.32	\$ -	\$ -	\$ 2.32
66 -1-11122 UMB BOND GENERA	\$ 5,692.70	\$ -	\$ -	\$ 5,692.70
FUND 66 TOTAL	\$ 1,680,634.24	\$ 103,375.35	\$ (94,593.63)	\$ 1,689,415.96

## TIF NAMEOKI COMMONS

67 -1-11100	CASH REGULAR	\$	(891.86)	\$	9,503.72	\$	(9,086.26)	\$	(474.40)
-------------	--------------	----	----------	----	----------	----	------------	----	----------

## TIF PORT DISTRICT

68 -1-11100	CASH REGULAR	\$	41,221.42	\$	5,062.15	\$	(1,000.65)	\$	45,282.92
-------------	--------------	----	-----------	----	----------	----	------------	----	-----------

## RTE 203 BOND FUND -TIF

69 -1-11100	CASH REGULAR	\$	1,109,588.63	\$	1,267,889.09	\$	(1,078,291.73)	\$	1,299,185.99
69 -1-11105	CASH UMB	\$	640,241.59	\$	-	\$	-	\$	640,241.59
69 -1-11106	CASH UMB P&I	\$	147,718.12	\$	-	\$	-	\$	147,718.12
69 -1-11107	CASH UMB RESERV	\$	421,000.00	\$	-	\$	-	\$	421,000.00

FUND 69 TOTAL		\$	2,318,548.34	\$	1,267,889.09	\$	(1,078,291.73)	\$	2,508,145.70
---------------	--	----	--------------	----	--------------	----	----------------	----	--------------

## SEWAGE TREATMENT PL

70 -1-11100	CASH REGULAR	\$	2,344,636.60	\$	475,472.00	\$	(370,826.09)	\$	2,449,282.51
70 -1-11125	CONSTRUCTION FD	\$	-	\$	-	\$	-	\$	-
70 -1-11130	BOND RESERVE ACC	\$	256,220.50	\$	-	\$	-	\$	256,220.50

FUND 70 TOTAL		\$	2,600,857.10	\$	475,472.00	\$	(370,826.09)	\$	2,705,503.01
---------------	--	----	--------------	----	------------	----	--------------	----	--------------

## SEWER SYSTEM FUND

71 -1-11100	CASH REGULAR	\$	1,618,904.47	\$	521,443.63	\$	(410,769.44)	\$	1,729,578.66
-------------	--------------	----	--------------	----	------------	----	--------------	----	--------------

## CAPITAL IMPROVEMENT

90 -1-11100	CASH REGULAR	\$	(102,445.63)	\$	-	\$	-	\$	(102,445.63)
-------------	--------------	----	--------------	----	---	----	---	----	--------------

RESPECTFULLY SUBMITTED

GAIL VALLE, CITY TREASURER

DEPARTMENT TOTALS  
DEPARTMENT: 10 -01 MAYOR

OCT 14 2014

CITY CLERK'S OFFICE  
GRANITE CITY, IL

\*\* TOTAL \*\*  
9 CHECK(S)  
11212.67

1ST - QUARTER TOTALS 2ND - QUARTER TOTALS 3RD - QUARTER TOTALS 4TH - QUARTER TOTALS

NBR CHECKS 0 CHECK(S) 0 CHECK(S) 0 CHECK(S) 0 CHECK(S)  
NET - 0.00 0.00 0.00 0.00

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		18437.87		18437.87
RETIRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1250.00	0.00	1250.00
SALARY -	0.00	0.00	0.00	0.00	0.00	0.00	508.30	16771.20	508.30	16771.20
TIF ADMIN -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	416.67	0.00	416.67

*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	100.00
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	0.00	25.00
HLTH SNG AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	0.00	25.00
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175.00	0.00	175.00
ST FARM INS-	0.00	0.00	0.00	0.00	0.00	0.00	2.56	2.54	2.56	2.54
IPPPA 457 P-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	790.00	0.00	790.00
AFSCME 31 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.94	0.00	39.94
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.28	0.00	71.28
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.61	0.00	39.61
DENTAL AFTE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AMERITAS PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.84	0.00	7.84
AMERITAS AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.84	0.00	7.84
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.24	0.00	22.24
DENTAL AFT -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.83	0.00	43.83
PRINCIPAL -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1125.00	0.00	1125.00
I.M.R.F -	0.00	0.00	0.00	0.00	0.00	0.00	1907.42	680.15	1907.42	680.15

*TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	0.00	0.00	15648.03	1911.73	15648.03	1911.73
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	15648.03	762.61	15648.03	762.61
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	18243.18	1131.06	18243.18	1131.06
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	18243.18	264.53	18243.18	264.53
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS  
 DEPARTMENT: 10 -02 CITY CLERK

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		4 CHECK(S)		4 CHECK(S)	
NBR CHECKS -											
NET	-	0.00		0.00		0.00		5003.06		5003.06	
*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-		0.00		0.00		0.00		7565.98		7565.98
SALARY	-	0.00	0.00	0.00	0.00	0.00	0.00	346.64	7554.46	346.64	7554.46
DECLINE	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
NO PAY	-	0.00	0.00	0.00	0.00	0.00	0.00	8.00	138.48-	8.00	138.48-
*DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FML AF-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
LOAN PAYMEN-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ST FARM INS-	-	0.00	0.00	0.00	0.00	0.00	0.00	5.12	5.08	5.12	5.08
IPPEA 457 P-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AFSCME 31 -	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	79.88	0.00	79.88
DENTAL PRE -	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL AFTE-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BAS 125 PLA-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AMERITAS PR-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.48	0.00	22.48
AMERITAS AF-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.68	0.00	15.68
DENTAL PRE -	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.40	0.00	28.40
DENTAL AFT -	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHAPTER 13 -	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	-	0.00	0.00	0.00	0.00	0.00	0.00	954.83	340.47	954.83	340.47
HSA FUND -	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MELLON ADD -	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.00	0.00	120.00
OPTUM ADD -	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TAXES*		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	-	0.00	0.00	0.00	0.00	0.00	0.00	7054.63	868.98	7054.63	868.98
STATE W/H -	-	0.00	0.00	0.00	0.00	0.00	0.00	7054.63	366.22	7054.63	366.22
FICA -	-	0.00	0.00	0.00	0.00	0.00	0.00	7395.10	458.50	7395.10	458.50
MEDICARE -	-	0.00	0.00	0.00	0.00	0.00	0.00	7395.10	107.23	7395.10	107.23
EIC CREDIT -	-		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS  
DEPARTMENT: 10 -03 LEGISLATIVE - ALDERM

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		10 CHECK(S)		10 CHECK(S)	
NBR CHECKS -										
NET -		0.00		0.00		0.00		2084.32		2084.32
*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		2633.30		2633.30
SALARY -	0.00	0.00	0.00	0.00	0.00	0.00	45.00	2633.30	45.00	2633.30
*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
ST FARM INS	0.00	0.00	0.00	0.00	0.00	0.00	1.28	1.27	1.28	1.27
I.M.R.F -	0.00	0.00	0.00	0.00	0.00	0.00	166.15	59.25	166.15	59.25
*TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	0.00	0.00	2574.05	156.54	2574.05	156.54
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	2574.05	130.42	2574.05	130.42
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	2633.30	163.30	2633.30	163.30
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	2633.30	38.20	2633.30	38.20
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS  
 DEPARTMENT: 10 -04 TREASURER

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		4 CHECK(S)		4 CHECK(S)	
NET -		0.00		0.00		0.00		4604.55		4604.55	
*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -			0.00		0.00		0.00		7714.14		7714.14
SALARY -		0.00	0.00	0.00	0.00	0.00	0.00	346.64	7714.14	346.64	7714.14
*DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
H.S.A -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH SNG AF-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	0.00	25.00
HLTH FML AF-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
LOAN PAYMEN-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.00	0.00	47.00
LOAN PAYMEN-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.08	0.00	54.08
LOAN PAYMEN-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ST FARM INS-		0.00	0.00	0.00	0.00	0.00	0.00	3.84	3.81	3.84	3.81
IPPPA 457 P-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	220.20	0.00	220.20
AFSCME 31 -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	79.88	0.00	79.88
UNITED WAY -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00	0.00	21.00
DENTAL PRE -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL AFTE-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	101.26	0.00	101.26
BAS 125 PLA-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AMERITAS PR-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AMERITAS AF-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL PRE -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL AFT -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.23	0.00	72.23
GARN FEE -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARNISHMENT-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -		0.00	0.00	0.00	0.00	0.00	0.00	973.54	347.13	973.54	347.13
MELLON ADD -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.98	0.00	50.98
REIMBURSE -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TAXES*		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-		0.00	0.00	0.00	0.00	0.00	0.00	7146.81	993.96	7146.81	993.96
STATE W/H -		0.00	0.00	0.00	0.00	0.00	0.00	7146.81	352.92	7146.81	352.92
FICA -		0.00	0.00	0.00	0.00	0.00	0.00	7714.14	478.28	7714.14	478.28
MEDICARE -		0.00	0.00	0.00	0.00	0.00	0.00	7714.14	111.86	7714.14	111.86
EIC CREDIT -			0.00		0.00		0.00		0.00		0.00



DEPARTMENT TOTALS  
 DEPARTMENT: 10 -05 FINANCIAL ADMINISTRA

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		3 CHECK(S)		3 CHECK(S)	
NET -		0.00		0.00		0.00		3339.54		3339.54	
*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -			0.00		0.00		0.00		4895.08		4895.08
SALARY -		0.00	0.00	0.00	0.00	0.00	0.00	216.62	4670.08	216.62	4670.08
WC ED -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	225.00	0.00	225.00
*DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	100.00
HLTH SNG PR-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ST FARM INS-		0.00	0.00	0.00	0.00	0.00	0.00	1.28	1.27	1.28	1.27
AFSCME 31 -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.94	0.00	39.94
DENTAL PRE -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	64.25	0.00	64.25
AMERITAS PR-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.84	0.00	7.84
DENTAL PRE -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -		0.00	0.00	0.00	0.00	0.00	0.00	617.76	220.28	617.76	220.28
REIMBURSE -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.66	0.00	16.66
*TAXES*		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-		0.00	0.00	0.00	0.00	0.00	0.00	4502.71	518.85	4502.71	518.85
STATE W/H -		0.00	0.00	0.00	0.00	0.00	0.00	4502.71	225.13	4502.71	225.13
FICA -		0.00	0.00	0.00	0.00	0.00	0.00	4722.99	292.83	4722.99	292.83
MEDICARE -		0.00	0.00	0.00	0.00	0.00	0.00	4722.99	68.49	4722.99	68.49
EIC CREDIT -			0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS  
 DEPARTMENT: 10 -06 IT DEPARTMENT

1ST - QUARTER TOTALS			2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **		
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		3 CHECK(S)		3 CHECK(S)		
NET -	0.00		0.00		0.00		4711.47		4711.47		
*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	
GROSS -		0.00		0.00		0.00		7165.62		7165.62	
SALARY -	0.00	0.00	0.00	0.00	0.00	0.00	259.98	7015.62	259.98	7015.62	
DECLINE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00	
*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HLTH FAM PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00	
HLTH SNG AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	0.00	25.00	
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
IPPFA 457 F-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.35	0.00	31.35	
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	134.70	0.00	134.70	
DENTAL AFTE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
AMERITAS PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.48	0.00	22.48	
AMERITAS AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DIVERS 457%-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	179.38	0.00	179.38	
I.M.R.F -	0.00	0.00	0.00	0.00	0.00	0.00	904.31	322.45	904.31	322.45	
*TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	
FEDERAL W/H-	0.00	0.00	0.00	0.00	0.00	0.00	6456.61	833.64	6456.61	833.64	
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	6456.61	322.83	6456.61	322.83	
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	6958.44	431.42	6958.44	431.42	
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	6958.44	100.90	6958.44	100.90	
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00	

DEPARTMENT TOTALS  
 DEPARTMENT: 10 -07 POLICE

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		76 CHECK(S)		76 CHECK(S)	
NET -	0.00		0.00		0.00		133894.12		133894.12	
*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		203057.26		203057.26
SALARY -	0.00	0.00	0.00	0.00	0.00	0.00	6326.19	187186.95	6326.19	187186.95
HOURLY PAY -	0.00	0.00	0.00	0.00	0.00	0.00	61.00	503.25	61.00	503.25
SHORT/CHG -	0.00	0.00	0.00	0.00	0.00	0.00	60.00	1882.71	60.00	1882.71
REIM OT -	0.00	0.00	0.00	0.00	0.00	0.00	130.00	6301.97	130.00	6301.97
OVERTIME PA-	0.00	0.00	0.00	0.00	0.00	0.00	23.00	1095.61	23.00	1095.61
COURT TIME -	0.00	0.00	0.00	0.00	0.00	0.00	4.00	239.88	4.00	239.88
CALL OUT -	0.00	0.00	0.00	0.00	0.00	0.00	6.00	274.86	6.00	274.86
C O R -	0.00	0.00	0.00	0.00	0.00	0.00	134.00	5360.00	134.00	5360.00
RANK DIFF -	0.00	0.00	0.00	0.00	0.00	0.00	103.00	265.31	103.00	265.31
DISPATCH 2 -	0.00	0.00	0.00	0.00	0.00	0.00	287.00	229.60	287.00	229.60
SHIF/DIFF3 -	0.00	0.00	0.00	0.00	0.00	0.00	1218.00	791.70	1218.00	791.70
WC ED -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175.00	0.00	175.00
INJURED -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1699.58-	0.00	1699.58-
DECLINE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	450.00	0.00	450.00
*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	0.00	25.00
HLTH SNG AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00	250.00
PBPA CHIEF -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	0.00	60.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.37	0.00	600.37
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	493.82	0.00	493.82
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	459.56	0.00	459.56
ST FARM INS-	0.00	0.00	0.00	0.00	0.00	0.00	64.00	63.50	64.00	63.50
AMER HERITA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.65	0.00	42.65
IPPPA 457 P-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1701.00	0.00	1701.00
PBPA LABOR -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2660.00	0.00	2660.00
AFSCME 31 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	439.34	0.00	439.34
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	255.25	0.00	255.25
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56.79	0.00	56.79
DENTAL AFTE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1250.12	0.00	1250.12
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	100.00
POLICE/FIRE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	138.74	0.00	138.74
AMERITAS PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.52	0.00	20.52
AMERITAS AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	166.36	0.00	166.36
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL AFT -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76.61	0.00	76.61
CHLD SUPPOR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	510.51	0.00	510.51
CHILD SUPP -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00	250.00
CHLDDAWES -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00	0.00	350.00
CHILD SUPPO-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	468.00	0.00	468.00
DIVERS 457%-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1118.34	0.00	1118.34
GARN FEE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	5.00
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	348.00	0.00	348.00
LOAN PYMT -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	128.01	0.00	128.01
PRINCIPAL -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	665.00	0.00	665.00
I.M.R.F -	0.00	0.00	0.00	0.00	0.00	0.00	2990.27	1066.27	2990.27	1066.27

10/14/2014 10:32 AM

PAYROLL NO#: 01 - City of Granite City

## P A Y R O L L   H I S T O R Y

SORTED BY DEPARTMENT

## R E P O R T

PAGE: 8

DATE: 10/01/2014 THRU 10/15/2014

POL PENSION-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16257.06	0.00	16257.06
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.39	0.00	67.39
OPTUM ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	0.00	0.00	181929.89	25604.85	181929.89	25604.85
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	181929.89	8970.29	181929.89	8970.29
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	24278.21	1505.25	24278.21	1505.25
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	199280.08	2889.54	199280.08	2889.54
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPART M  
FIRE & AMBULANCE

FIRE &amp; AMBULANCE

\*\* TOTAL \*\*

```
53 CHECK{S}
      103124.16
```

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-	0.00		0.00		0.00		162655.33		162655.33
SALARY	-	0.00	0.00	0.00	0.00	0.00	5737.50	153796.01	5737.50	153796.01
CALL OUT	-	0.00	0.00	0.00	0.00	0.00	70.75	2743.85	70.75	2743.85
RANK DIFF	-	0.00	0.00	0.00	0.00	0.00	1008.00	1854.91	1008.00	1854.91
EMA COOR	-	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	500.00
DECLINE	-	0.00	0.00	0.00	0.00	0.00	0.00	900.00	0.00	900.00
CEU HOURS	-	0.00	0.00	0.00	0.00	0.00	70.00	2860.56	70.00	2860.56

*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
UMB FUNDING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPTUM FUNDI-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
H.S.A -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1900.00	0.00	1900.00
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	225.00	0.00	225.00
HLTH SNG AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	446.28	0.00	446.28
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	128.93	0.00	128.93
ST FARM INS-	0.00	0.00	0.00	0.00	0.00	0.00	47.36	46.99	47.36	46.99
AMER HERITA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.06	0.00	60.06
IPPPA 457 P-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3935.33	0.00	3935.33
RELIEF & WE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00	0.00	90.00
AFSCME 31 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.94	0.00	39.94
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	607.66	0.00	607.66
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	622.88	0.00	622.88
DENTAL AFTE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
POLICE/FIRE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	582.08	0.00	582.08
AMERITAS PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	162.56	0.00	162.56
AMERITAS AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	245.88	0.00	245.88
253 FIRE PA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	202.00	0.00	202.00
ADD FIRE PA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.50	0.00	40.50
CHILD SUPP -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	280.00	0.00	280.00
CHILD SUPP -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHILD SUPP -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	325.00	0.00	325.00
DIVERS 457%-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.67	0.00	116.67
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARN FEE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PYMT -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRINCIPAL -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	745.00	0.00	745.00
I.M.R.F -	0.00	0.00	0.00	0.00	0.00	0.00	265.82	94.79	265.82	94.79
FIRE PENSIO-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14403.72	0.00	14403.72
ALLST-PRETA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95.45	0.00	95.45
ALLST-TAXAB-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.29	0.00	24.29
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	149.10	0.00	149.10
MELLON ADD -	0.00	0.00								

10/14/2014 10:32 AM

## P A Y R O L L   H I S T O R Y   R E P O R T

PAGE: 10

PAYROLL NO#: 01 - City of Granite City

SORTED BY DEPARTMENT

DATE: 10/01/2014 THRU 10/15/2014

UMB ADDITIO-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UMB ADD PRE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64.50	0.00	64.50
*TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	0.00	0.00	154298.17	23769.13	154298.17	23769.13
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	154298.17	7605.28	154298.17	7605.28
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	2106.34	130.59	2106.34	130.59
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	146286.22	2121.14	146286.22	2121.14
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS  
DEPARTMENT: 10 -09 CIVIL DEFENSE

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)	
NBR CHECKS -										
NET -		0.00		0.00		0.00		0.00		0.00
*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		0.00		0.00
*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
*TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SEC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS  
 DEPARTMENT: 10 -11 SAFETY

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)		2 CHECK(S)	
NBR CHECKS -										
NET -	0.00		0.00		0.00		2583.05		2583.05	
*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		3867.36		3867.36
SALARY -	0.00	0.00	0.00	0.00	0.00	0.00	173.32	3867.36	173.32	3867.36
*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	0.00	25.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.94	0.00	27.94
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ST FARM INS-	0.00	0.00	0.00	0.00	0.00	0.00	2.56	2.54	2.56	2.54
IPPPA 457 P-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	10.00
AFSCME 31 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.94	0.00	39.94
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	0.00	12.00
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL AFTE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	0.00	0.00	0.00	0.00	0.00	0.00	488.06	174.03	488.06	174.03
HSA FUND -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPTUM ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	0.00	0.00	3608.33	472.34	3608.33	472.34
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	3608.33	180.41	3608.33	180.41
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	3792.36	235.12	3792.36	235.12
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	3792.36	54.99	3792.36	54.99
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00



DEPARTMENT TOTALS  
 DEPARTMENT: 10 -12 BUILDING & ZONING

1ST - QUARTER TOTALS			2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **		
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		12 CHECK(S)		12 CHECK(S)		
NET -	0.00		0.00		0.00		13444.12		13444.12		
*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	
GROSS -		0.00		0.00		0.00		22644.67		22644.67	
RETIRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2500.00	0.00	2500.00	
SALARY -	0.00	0.00	0.00	0.00	0.00	0.00	866.60	18117.93	866.60	18117.93	
HOURLY PAY -	0.00	0.00	0.00	0.00	0.00	0.00	136.00	1768.00	136.00	1768.00	
OVERTIME PA-	0.00	0.00	0.00	0.00	0.00	0.00	1.00	33.74	1.00	33.74	
WC ED -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	0.00	75.00	
DECLINE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00	
*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HLTH FAM PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	200.00	
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HLTH SNG AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	100.00	
ST FARM INS-	0.00	0.00	0.00	0.00	0.00	0.00	7.68	7.62	7.68	7.62	
IPPFA 457 P-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1050.00	0.00	1050.00	
AFSCME 31 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	239.64	0.00	239.64	
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.61	0.00	39.61	
DENTAL AFTE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96.40	0.00	96.40	
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
AMERITAS PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.68	0.00	15.68	
AMERITAS AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CHAPTER 13 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CHAPTER 13 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
LOAN PYMT -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56.39	0.00	56.39	
PRINCIPAL -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1225.00	0.00	1225.00	
I.M.R.F -	0.00	0.00	0.00	0.00	0.00	0.00	2857.77	1019.01	2857.77	1019.01	
ALLST-PRETA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.64	0.00	19.64	
ALLST-TAXAB-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.07	0.00	13.07	
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
*TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	
FEDERAL W/H-	0.00	0.00	0.00	0.00	0.00	0.00	19075.73	2462.28	19075.73	2462.28	
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	19075.73	944.93	19075.73	944.93	
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	22369.74	1386.91	22369.74	1386.91	
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	22369.74	324.37	22369.74	324.37	
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00	

DEPARTMENT TOTALS  
 DEPARTMENT: 10 -13 PUBLIC WORKS

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		31 CHECK(S)		31 CHECK(S)	
NET -		0.00		0.00		0.00		46432.55		46432.55	
*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -			0.00		0.00		0.00		71804.96		71804.96
SALARY -		0.00	0.00	0.00	0.00	0.00	0.00	2426.48	67382.42	2426.48	67382.42
OVERTIME PA-		0.00	0.00	0.00	0.00	0.00	0.00	6.00	228.60	6.00	228.60
CALL OUT -		0.00	0.00	0.00	0.00	0.00	0.00	91.00	3678.41	91.00	3678.41
RANK DIFF -		0.00	0.00	0.00	0.00	0.00	0.00	162.00	132.22	162.00	132.22
CDL LIC -		0.00	0.00	0.00	0.00	0.00	0.00	40.00	20.00	40.00	20.00
SHIF/DIF2 -		0.00	0.00	0.00	0.00	0.00	0.00	48.00	7.20	48.00	7.20
IMRF CORREC-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	356.11	0.00	356.11
*DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FML AF-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
ST FARM INS-		0.00	0.00	0.00	0.00	0.00	0.00	20.48	20.32	20.48	20.32
IPPPA 457 P-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	100.00
AFSCME 31 -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.94	0.00	39.94
TEAMSTERS52-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	945.00	0.00	945.00
LABORER 397-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	546.00	0.00	546.00
UNITED WAY -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.50	0.00	116.50
DENTAL PRE -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL AFTE-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	107.44	0.00	107.44
BAS 125 PLA-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AMERITAS PR-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AMERITAS AF-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.32	0.00	24.32
DENTAL PRE -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHILD SUPP -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	262.20	0.00	262.20
CHILD SUPP -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
CHILD SUPP -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00	300.00
CHILD SUPPO-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	240.00	0.00	240.00
GARN FEE -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARNISHMENT-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRINCIPAL -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.00	0.00	130.00
I.M.R.F -		0.00	0.00	0.00	0.00	0.00	0.00	9016.83	3215.20	9016.83	3215.20
VOL ADD CON-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	230.29	0.00	230.29
ALLST-PRETA-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ALLST-TAXAB-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.16	0.00	35.16
2%-LABOR -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	594.42	0.00	594.42
OPTUM ADD -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REIMBURSE -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TAXES*		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-		0.00	0.00	0.00	0.00	0.00	0.00	68359.76	9406.14	68359.76	9406.14
STATE W/H -		0.00	0.00	0.00	0.00	0.00	0.00	68359.76	3393.64	68359.76	3393.64
FICA -		0.00	0.00	0.00	0.00	0.00	0.00	71448.85	4429.84	71448.85	4429.84
MEDICARE -		0.00	0.00	0.00	0.00	0.00	0.00	71448.85	1036.00	71448.85	1036.00
EIC CREDIT -			0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS  
DEPARTMENT: 10 -14 SANITATION/INSPECTIO

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)	
NBR CHECKS -										
NET -		0.00		0.00		0.00		0.00		0.00
*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		0.00		0.00
*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
*TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS  
DEPARTMENT: 10 -23 SUMMER PART-TIME HEL

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)	
NBR CHECKS -										
NET -		0.00		0.00		0.00		0.00		0.00
*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		0.00		0.00
*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
*TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS

DEPARTMENT: 15 -01

CINEMA

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		16 CHECK(S)		16 CHECK(S)	
NBR CHECKS -										
NET -		0.00		0.00		0.00		5674.27		5674.27
*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		7660.88		7660.88
SALARY -	0.00	0.00	0.00	0.00	0.00	0.00	173.34	4963.08	173.34	4963.08
HOURLY PAY -	0.00	0.00	0.00	0.00	0.00	0.00	325.50	2697.80	325.50	2697.80
*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	0.00	25.00
HLTH SNG AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.47	0.00	44.47
DENTAL AFTE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	0.00	0.00	0.00	0.00	0.00	0.00	626.34	223.34	626.34	223.34
*TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	0.00	0.00	7368.07	755.26	7368.07	755.26
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	7368.07	357.80	7368.07	357.80
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	7591.41	470.66	7591.41	470.66
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	7591.41	110.08	7591.41	110.08
ETC CREDIT -		0.00		0.00		0.00		0.00		0.00

## DEPARTMENT TOTALS

DEPARTMENT: 30 -36

MOTOR FUEL FUND PROJ

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS	-	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)	
NET	-	0.00		0.00		0.00		0.00		0.00	
*EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-	0.00		0.00		0.00		0.00		0.00	
*DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
*TAXES*		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE W/H	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EIC CREDIT	-		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS  
 DEPARTMENT: 70 -55 PAYROLL

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **		
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		33 CHECK(S)		33 CHECK(S)		
NET -	0.00		0.00		0.00		55878.21		55878.21		
*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	
GROSS -		0.00		0.00		0.00		88700.38		88700.38	
SALARY -	0.00	0.00	0.00	0.00	0.00	0.00	2450.48	83042.69	2450.48	83042.69	
OVERTIME PA-	0.00	0.00	0.00	0.00	0.00	0.00	57.70	2465.98	57.70	2465.98	
CALL OUT -	0.00	0.00	0.00	0.00	0.00	0.00	4.00	183.72	4.00	183.72	
RANK DIFF -	0.00	0.00	0.00	0.00	0.00	0.00	176.00	399.60	176.00	399.60	
SHIF/DIFF2 -	0.00	0.00	0.00	0.00	0.00	0.00	363.00	145.20	363.00	145.20	
SHIF/DIFF3 -	0.00	0.00	0.00	0.00	0.00	0.00	385.00	288.76	385.00	288.76	
SUN PREM -	0.00	0.00	0.00	0.00	0.00	0.00	96.00	125.60	96.00	125.60	
LIC CERT -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	998.83	0.00	998.83	
DECLINE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	0.00	600.00	
CLOTHING -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	450.00	0.00	450.00	
*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
H.S.A -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HLTH FAM PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1000.00	0.00	1000.00	
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175.00	0.00	175.00	
HLTH SNG AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	100.00	
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	123.42	0.00	123.42	
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.54	0.00	35.54	
ST FARM INS-	0.00	0.00	0.00	0.00	0.00	0.00	30.72	30.48	30.72	30.48	
AMER HERITA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.70	0.00	58.70	
IPPFA 457 P-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	690.00	0.00	690.00	
ENG LOCAL39-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2264.25	0.00	2264.25	
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	232.56	0.00	232.56	
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	767.20	0.00	767.20	
DENTAL AFTE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
AMERITAS PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.16	0.00	38.16	
AMERITAS AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.44	0.00	120.44	
DENTAL AFT -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.81	0.00	19.81	
CHILD SUPP -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	410.04	0.00	410.04	
CHAPTER 13 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	441.25	0.00	441.25	
GARN FEE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CHAPTER 13 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	297.50	0.00	297.50	
PRIN 457% -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	153.42	0.00	153.42	
LOAN PYMT -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.45	0.00	28.45	
PRINCIPAL -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	0.00	75.00	
MISC -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
I.M.R.F -	0.00	0.00	0.00	0.00	0.00	0.00	10890.19	3883.22	10890.19	3883.22	
ALLST-PRETA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.76	0.00	7.76	
ALLST-TAXAB-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00	
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OPTUM ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00	0.00	45.00	
*TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	
FEDERAL W/H-	0.00	0.00	0.00	0.00	0.00	0.00	81740.18	11148.50	81740.18	11148.50	

10/14/2014 10:32 AM

PAYROLL NO#: 01 - City of Granite City

PAYROLL HISTORY  
SORTED BY DEPARTMENT

REPORT

PAGE: 20

DATE: 10/01/2014 THRU 10/15/2014

STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	81740.18	4006.07	81740.18	4006.07
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	86541.82	5365.57	86541.82	5365.57
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	86541.82	1254.83	86541.82	1254.83
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00



DEPARTMENT TOTALS  
 DEPARTMENT: 71 -30 INDUSTRIAL PRETREATM

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		1 CHECK(S)		1 CHECK(S)	
NBR CHECKS -										
NET -		0.00		0.00		0.00		1736.54		1736.54
*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		2812.41		2812.41
SALARY -	0.00	0.00	0.00	0.00	0.00	0.00	86.66	2600.75	86.66	2600.75
OVERTIME PA-	0.00	0.00	0.00	0.00	0.00	0.00	0.50	22.51	0.50	22.51
LIC CERT -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	189.15	0.00	189.15
*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
ST FARM INS-	0.00	0.00	0.00	0.00	0.00	0.00	1.28	1.27	1.28	1.27
ENG LOCAL39-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.25	0.00	72.25
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRINCIPAL -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.29	0.00	28.29
I.M.R.F -	0.00	0.00	0.00	0.00	0.00	0.00	354.93	126.56	354.93	126.56
*TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	0.00	0.00	2607.56	455.80	2607.56	455.80
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	2607.56	130.38	2607.56	130.38
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	2762.41	171.27	2762.41	171.27
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	2762.41	40.05	2762.41	40.05
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

REPORT TOTALS

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		257 CHECK(S)		257 CHECK(S)	
NET -	0.00		0.00		0.00		393722.63		393722.63	
*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		611615.24		611615.24
RETIRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3750.00	0.00	3750.00
SALARY -	0.00	0.00	0.00	0.00	0.00	0.00	19963.75	567315.99	19963.75	567315.99
HOURLY PAY -	0.00	0.00	0.00	0.00	0.00	0.00	522.50	4969.05	522.50	4969.05
SHORT/CHG -	0.00	0.00	0.00	0.00	0.00	0.00	60.00	1882.71	60.00	1882.71
REIM OT -	0.00	0.00	0.00	0.00	0.00	0.00	130.00	6301.97	130.00	6301.97
TIF ADMIN -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	416.67	0.00	416.67
OVERTIME PA -	0.00	0.00	0.00	0.00	0.00	0.00	88.20	3846.44	88.20	3846.44
COURT TIME -	0.00	0.00	0.00	0.00	0.00	0.00	4.00	239.88	4.00	239.88
CALL OUT -	0.00	0.00	0.00	0.00	0.00	0.00	171.75	6880.84	171.75	6880.84
C O R -	0.00	0.00	0.00	0.00	0.00	0.00	134.00	5360.00	134.00	5360.00
RANK DIFF -	0.00	0.00	0.00	0.00	0.00	0.00	1449.00	2652.04	1449.00	2652.04
SHIP/DIFF2 -	0.00	0.00	0.00	0.00	0.00	0.00	363.00	145.20	363.00	145.20
SHIP/DIFF3 -	0.00	0.00	0.00	0.00	0.00	0.00	385.00	288.76	385.00	288.76
CDL LIC -	0.00	0.00	0.00	0.00	0.00	0.00	40.00	20.00	40.00	20.00
DISPATCH 2 -	0.00	0.00	0.00	0.00	0.00	0.00	287.00	229.60	287.00	229.60
SHIP/DIF2 -	0.00	0.00	0.00	0.00	0.00	0.00	48.00	7.20	48.00	7.20
SUN PREM -	0.00	0.00	0.00	0.00	0.00	0.00	96.00	125.60	96.00	125.60
SHIP/DIFF3 -	0.00	0.00	0.00	0.00	0.00	0.00	1218.00	791.70	1218.00	791.70
LIC CERT -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1187.98	0.00	1187.98
WC ED -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	475.00	0.00	475.00
INJURED -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1699.58-	0.00	1699.58-
EMA COOR -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	500.00
DECLINE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2400.00	0.00	2400.00
CLOTHING -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	450.00	0.00	450.00
NO PAY -	0.00	0.00	0.00	0.00	0.00	0.00	8.00	138.48-	8.00	138.48-
IMRF CORREC-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	356.11	0.00	356.11
CEU HOURS -	0.00	0.00	0.00	0.00	0.00	0.00	70.00	2860.56	70.00	2860.56
*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
UMB FUNDING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPTUM FUNDI-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
H.S.A -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3500.00	0.00	3500.00
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	500.00
HLTH SNG AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	125.00
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	975.00	0.00	975.00
PBPA CHIEF -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	0.00	60.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1217.07	0.00	1217.07
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	740.31	0.00	740.31
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	459.56	0.00	459.56
ST FARM INS-	0.00	0.00	0.00	0.00	0.00	0.00	188.16	186.69	188.16	186.69
AMER HERITA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	161.41	0.00	161.41
IPPPA 457 P-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8496.53	0.00	8496.53
RELIEF & WE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00	0.00	90.00
ENG LOCAL39-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2336.50	0.00	2336.50
PBPA LABOR -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2660.00	0.00	2660.00
AFSCME 31 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1038.44	0.00	1038.44
TEAMSTERS52-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	945.00	0.00	945.00
LABORER 397-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	546.00	0.00	546.00

UNITED WAY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1347.60	0.00	1347.60
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1769.51	0.00	1769.51
DENTAL AFTE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1555.22	0.00	1555.22
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	100.00
POLICE/FIRE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	720.82	0.00	720.82
AMERITAS PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	297.56	0.00	297.56
AMERITAS AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	214.20	0.00	214.20
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	416.96	0.00	416.96
DENTAL APT -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	212.48	0.00	212.48
253 FIRE PA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	202.00	0.00	202.00
ADD FIRE PA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.50	0.00	40.50
CHILD SUPP -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	280.00	0.00	280.00
CHILD SUPP -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHLD SUPPOR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	510.51	0.00	510.51
CHILD SUPP -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	262.20	0.00	262.20
CHILD SUPP -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
CHILD SUPP -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00	250.00
CHILD SUPP -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	325.00	0.00	325.00
CHILD SUPP -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	410.04	0.00	410.04
CHILD SUPP -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00	300.00
CHLDDAWES -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00	0.00	350.00
CHILD SUPPO-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	468.00	0.00	468.00
CHILD SUPPO-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	240.00	0.00	240.00
DIVERS 457%-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1414.39	0.00	1414.39
CHAPTER 13 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	441.25	0.00	441.25
CHAPTER 13 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARN FEE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	5.00
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	348.00	0.00	348.00
CHAPTER 13 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHAPTER 13 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	297.50	0.00	297.50
PRIN 457% -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	153.42	0.00	153.42
LOAN PYMT -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	212.85	0.00	212.85
PRINCIPAL -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3993.29	0.00	3993.29
MISC -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	0.00	0.00	0.00	0.00	0.00	0.00	33014.22	11772.15	33014.22	11772.15
POL PENSION-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16257.06	0.00	16257.06
FIRE PENSIO-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14403.72	0.00	14403.72
VOL ADD CON-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	230.29	0.00	230.29
HSA FUND -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ALLST-PRETA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	122.85	0.00	122.85
ALLST-TAXAB-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.52	0.00	72.52
2%-LABOR -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	594.42	0.00	594.42
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	386.49	0.00	386.49
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPTUM ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.98	0.00	50.98
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	270.42	0.00	270.42
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.66	0.00	61.66

UMB ADDITIO-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UMB ADD PRE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64.50	0.00	64.50
*TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	0.00	0.00	562370.53	79358.00	562370.53	79358.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	562370.53	27748.93	562370.53	27748.93
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	268558.29	16650.60	268558.29	16650.60
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	587740.04	8522.21	587740.04	8522.21
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00